

EXHIBIT D

EXHIBIT D-1

Sent: Friday, February 22, 2019 9:55 AM

Subject: Purposed CEMA Schedule

Attach: CEMA SCHEDULE Review.xlsx

Hey Guys,

Will you take a look at this schedule for me. Let me know what you think and if there is any way I could get some of those circuits out of November.

Thank you,

Senior Consulting Utility Forester // CNUC
CEMA // Catastrophic Event Memorandum Account

844.764.2682 main
cnutility.com // [LinkedIn](#) // Employee Owned

EXHIBIT D-1.1

**Native Excel File
Provided to the Court on a Hard Drive**

EXHIBIT D-2

Sent: Monday, February 25, 2019 7:44 AM

Subject: CEMA Schedule

Attach: CEMA SCHEDULE Review.xlsx

Good morning [REDACTED]

I have attached the CEMA schedule that I have been working on.
November will be a busy month, let me know if you have any suggestions.

This is just a rough draft I have drawn up for now.

Thank you,

[REDACTED]
Senior Consulting Utility Forester // CNUC
CEMA // Catastrophic Event Memorandum Account

[REDACTED]
844.764.2682 **main**
cnutility.com // [LinkedIn](#) // [Employee Owned](#)

EXHIBIT D-2.1

**Native Excel File
Provided to the Court on a Hard Drive**

EXHIBIT D-3

Sent: Monday, March 11, 2019 6:57 AM

Subject: CEMA Start Dates

Attach: CEMA SCHEDULE Review.xlsx

Hey [REDACTED]
Here are the dates for CEMA.

Thank you,

[REDACTED]
Senior Consulting Utility Forester // CNUC
CEMA // Catastrophic Event Memorandum Account
[REDACTED] mobile
844.764.2682 main
cnutility.com // [LinkedIn](https://www.linkedin.com/company/cema/) // Employee Owned

EXHIBIT D-3.1

**Native Excel File
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EXHIBIT D-4

Sent: Monday, March 25, 2019 1:44 PM

Subject: CEMA PMD Quarter discrepancies
Attach: CEMA PMD discrepancies.xlsx

DMS's,

Thank you all for working to get the CEMA PMD updated so quarters/dates are accurate.

I went ahead and identified the projects that still need to be updated in the attached spreadsheet. They are highlighted in green.

Below is the format used to set up CEMA projects

- Ground/Aerial – patrolled 6 months from RT projects (i.e. Alto 1120 RT Qtr. 4 – Ground Qtr. 2)
- WUI/FHSZ-WUI- 6 months off from RT projects (i.e. Alto 1120 RT Qtr. 4 – WUI Qtr. 2)
- FHSZ – Patrolled in remaining 2 qtrs. (i.e. Alto 1120 RT Qtr. 4 – FHSZ Qtrs. 1 & 3)

These changes need to be made asap. If you have any questions please feel free to contact me.

[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific | [REDACTED] | [W pacific.acrt.com](http://pacific.acrt.com)

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EXHIBIT D-4.1

**Native Excel File
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EXHIBIT D-5

Sent: Monday, March 25, 2019 2:58 PM

Subject: RE: CEMA PMD Quarter discrepancies

Thanks [REDACTED] I understand. ☺

Sent: Monday, March 25, 2019 2:57 PM

Subject: RE: CEMA PMD Quarter discrepancies

I have not had a chance to finish up North North Valley but will get it done ASAP.... I'm training a new DMS in Santa Rosa this week so time is scarce, but do know I'm working on it. ☺

Sent: Monday, March 25, 2019 1:44 PM

Subject: CEMA PMD Quarter discrepancies

Importance: High

DMS's,

Thank you all for working to get the CEMA PMD updated so quarters/dates are accurate.

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[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific | [REDACTED]

[REDACTED]  pacific.acrt.com

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EXHIBIT D-6

Sent: Monday, March 25, 2019 5:57 PM

Subject: FW: CEMA PMD Quarter discrepancies

Attach: CEMA PMD discrepancies.xlsx

Hey there,

I may need your help with this, haven't had the time to do the CEMA projects yet. Give me a call after the webex call in the am if you don't mind....

Thanks!

Sent: Monday, March 25, 2019 1:44 PM

Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com>

Subject: CEMA PMD Quarter discrepancies

Importance: High

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EXHIBIT D-6.1

**Native Excel File
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EXHIBIT D-7

Sent: Monday, March 25, 2019 5:57 PM

Subject: FW: CEMA PMD Quarter discrepancies

Attach: CEMA PMD discrepancies.xlsx

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Sent: Monday, March 25, 2019 1:44 PM

Subject: CEMA PMD Quarter discrepancies

Importance: High

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EXHIBIT D-7.1

**Native Excel File
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EXHIBIT D-8

Sent: Tuesday, March 26, 2019 10:53 AM

Subject: FW: CEMA PMD Quarter discrepancies

Attach: CEMA PMD discrepancies.xlsx

Sent: Monday, March 25, 2019 1:44 PM

Subject: CEMA PMD Quarter discrepancies

Importance: High

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[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific | [REDACTED]

| W pacific.acrt.com

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EXHIBIT D-8.1

**Native Excel File
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EXHIBIT D-9

Sent: Tuesday, April 2, 2019 9:38 AM

Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com> [REDACTED]
Subject: RE: CEMA PMD Quarter discrepancies
Attach: CEMA PMD discrepancies.xlsx

If you have not done so already please let me know if the corrections have been made. I will be doing a final check on Friday and reporting back to [REDACTED]

Thanks,
[REDACTED]

[REDACTED]
Sent: Monday, March 25, 2019 1:44 PM

Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com>
Subject: CEMA PMD Quarter discrepancies
Importance: High

DMS's,

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These changes need to be made asap. If you have any questions please feel free to contact me.

[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific | [REDACTED]

| W pacific.acrt.com

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EXHIBIT D-9.1

**Native Excel File
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EXHIBIT D-10

[REDACTED]
Sent: Wednesday, April 3, 2019 1:34 PM

[REDACTED]
Subject:

Attach: CEMA PMD discrepancies.xlsx

[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific | [REDACTED]

[REDACTED] | W pacific.acrt.com

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EXHIBIT D-10.1

**Native Excel File
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EXHIBIT D-11

Sent: Wednesday, April 3, 2019 2:41 PM

Subject: FW:

Attach: CEMA PMD discrepancies.xlsx

Sent: Wednesday, April 3, 2019 1:34 PM

Subject:

██████████ | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company

ACRT Pacific |

██████████ | [W](http://pacific.acrt.com) pacific.acrt.com

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EXHIBIT D-11.1

**Native Excel File
Provided to the Court on a Hard Drive**

EXHIBIT D-12

Sent: Thursday, April 4, 2019 12:30 PM

Subject:

Attach: final CEMA PMD check.xlsx

[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company
[REDACTED]

ACRT Pacific | [REDACTED]

[REDACTED] | [W pacific.acrt.com](http://pacific.acrt.com)

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EXHIBIT D-12.1

**Native Excel File
Provided to the Court on a Hard Drive**

EXHIBIT D-13

[REDACTED]
Sent: Thursday, April 4, 2019 1:41 PM
[REDACTED]

Subject: Changes to 2019 CEMA PMD

Hey there,

I see some changes you have made in the PMD here in NV today, can you let me know what these are for?

Thanks.....

[REDACTED]
SR. DMS - NORTH VALLEY NORTH // CNUC

[REDACTED] mobile
[REDACTED] direct
844.764.2682 main
cnutility.com // [LinkedIn](https://www.linkedin.com/company/cnutility/) // Employee Owned

EXHIBIT D-14

From: Unspecified Sender
Sent: Thursday, April 4, 2019 1:46 PM

Subject: RE: Changes to 2019 CEMA PMD

I've been helping [REDACTED] fix some errors with the CEMA PMD Quarters to make the projects align with Routine. Sorry for messing with your area!

Senior Database Management Specialist
[ACRT Pacific](#), Contracted to PG&E

Sent: Thursday, April 04, 2019 1:41 PM

Subject: Changes to 2019 CEMA PMD

Hey there,

I see some changes you have made in the PMD here in NV today, can you let me know what these are for?

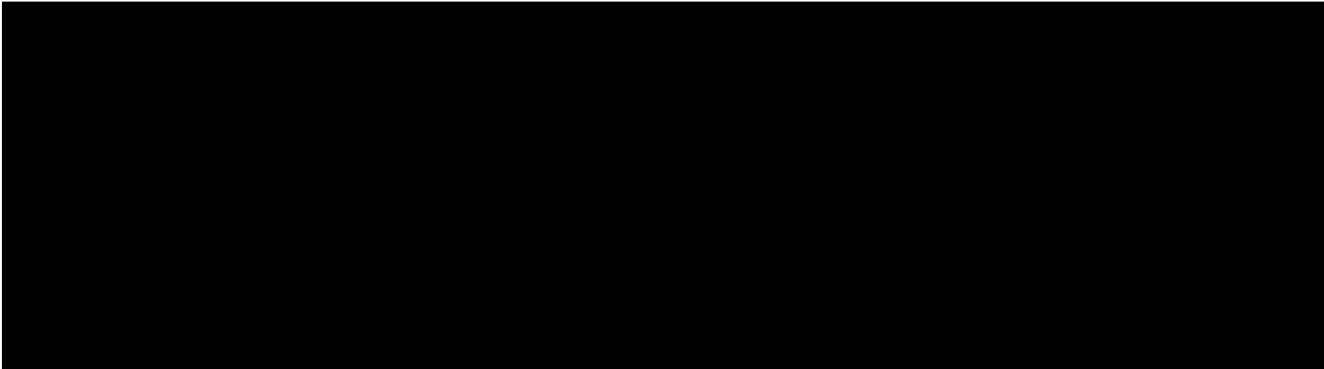
Thanks.....

SR. DMS - NORTH VALLEY NORTH // [CNUC](#)

844.764.2682 [main](#)
[cnutility.com](#) // [LinkedIn](#) // [Employee Owned](#)

EXHIBIT D-15

Sent: Thursday, April 4, 2019 2:10 PM



Subject: RE: CEMA PMD Quarter discrepancies

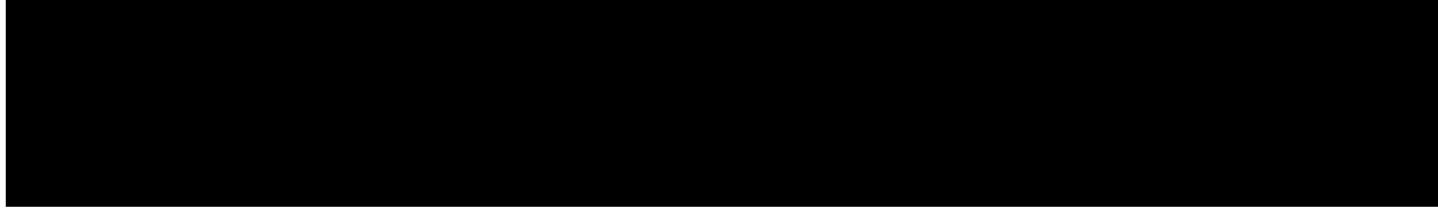
FYI

We are doing a final check on the CEMA PMD. If we find errors we will fix them.

Thanks,



Sent: Monday, March 25, 2019 1:44 PM



Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com>

Subject: CEMA PMD Quarter discrepancies

Importance: High

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[REDACTED] | Projects Assistant / Senior Database Manager Specialist
Pacific Gas & Electric Company
[REDACTED]

ACRT Pacific | [REDACTED]

|| W pacific.acrt.com

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EXHIBIT D-16

[REDACTED]
Sent: Thursday, April 4, 2019 2:10 PM

[REDACTED]
Subject: RE: Changes to 2019 CEMA PMD

I've been helping [REDACTED] fix some errors with the CEMA PMD Quarters to make the projects align with Routine. Sorry for messing with your area!

[REDACTED]
Senior Database Management Specialist

ACRT Pacific, Contracted to PG&E

Office: [REDACTED]

Mobile: [REDACTED]

[REDACTED]
Sent: Thursday, April 04, 2019 1:41 PM

[REDACTED]
Subject: Changes to 2019 CEMA PMD

Hey there,

I see some changes you have made in the PMD here in NV today, can you let me know what these are for?

Thanks.....

[REDACTED]
SR. DMS - NORTH VALLEY NORTH // CNUC

[REDACTED]
mobile
direct
844.764.2682 main

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EXHIBIT D-17

Sent: Friday, April 5, 2019 9:38 AM

Subject: RE: CEMA Q1 PI Completion and Database update

CEMA PMD has been corrected. Below is the accurate PI completion for Q1.

Division = ALL Dist / Trans = D Project Group = Quarter = Q1 PI Co. = District =
 Trim Comp = T Line Category = Major Transfer Path = BudgetYr = 2019
 Project Category = CEMA Second Patrol CEMA FIRST PATROL

Division	UNITS (Trees)										HHS (Estimated From Units)			PROJECTS		
	Plan Trees	Fest Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Central Coast	1,021	838	571	58.1%	271	32.3%	(17.8%)	300	288	64	1,206	37.1%	20.7%	65	41.5%	30.8%
De Anza	182	212	90	42.5%	7	3.3%	16.5%	83	26	86	224	74.4%	28.8%	19	42.1%	26.3%
Diablo	45	54	44	81.5%	17	31.5%	20.0%	27	26	9	420	72.8%	58.8%	45	68.9%	57.8%
East Bay	44	30	30	100.0%	5	16.7%	(31.8%)	25	20	17	265	96.3%	83.3%	43	95.3%	81.4%
Fresno	1,221	422	383	66.0%	72	17.1%	(65.4%)	291	154	153	437	96.7%	47.9%	30	93.3%	70.0%
Kem	57	40	40	100.0%	0	0.0%	(20.0%)	40	13	14	285	83.9%	88.0%	37	97.3%	75.7%
Los Padres	302	323	198	80.7%	58	18.0%	7.0%	138	94	82	789	37.0%	18.2%	35	62.9%	46.7%
Mission	20	15	14	93.3%	8	40.0%	(26.0%)	8	7	3	417	82.3%	64.1%	39	79.5%	74.4%
North Bay	787	594	342	57.5%	82	13.8%	(25.5%)	260	234	153	739	54.7%	27.1%	40	47.5%	32.5%
North Coast	2,926	2,382	376	15.7%	97	4.1%	(78.8%)	278	262	79	2,164	2.5%	0.0%	86	3.5%	3.5%
North Valley	2,048	1,299	447	34.4%	1	0.1%	(38.5%)	446	189	329	2,630	34.2%	14.0%	66	25.3%	14.7%
Peninsula	214	233	181	77.7%	30	12.9%	8.8%	161	120	33	200	42.5%	6.8%	34	41.2%	17.6%
Sacramento	233	88	21	23.9%	0	0.0%	(92.2%)	21	8	8	524	100.0%	83.4%	43	97.7%	88.4%
San Francisco	1	3	3	100.0%	0	0.0%	200.0%	3	0	0	0	0.0%	0.0%	3	0.0%	0.0%
San Jose	101	72	11	15.3%	0	0.0%	(28.7%)	11	0	8	735	31.2%	8.8%	50	34.0%	8.0%
Sierra	4,651	2,294	1,760	78.3%	812	28.7%	(52.7%)	1,136	920	732	1,616	90.5%	74.4%	89	95.7%	81.2%
Stockton	4,489	1,875	1,670	80.1%	342	18.2%	(58.2%)	1,328	773	887	903	44.9%	17.2%	25	72.0%	44.0%
Yosemite	2,502	1,377	1,170	65.0%	546	39.7%	(45.0%)	624	623	319	747	77.0%	84.0%	36	88.9%	55.6%
TOTAL:	21,052	12,151	7,318	60.2%	2,146	17.7%	(42.3%)	5,172	3,759	2,956	14,388	50.8%	30.9%	784	57.8%	43.5%
GRAND TOTAL:	21,052	12,151	7,318	60.2%	2,146	17.7%	(42.3%)	5,172	3,759	2,956	14,388	50.8%	30.9%	784	57.8%	43.5%

Thanks,

Sent: Monday, March 25, 2019 1:56 PM

Subject: RE: CEMA Q1 PI Completion and Database update

I am working with the DMS's to correct the CEMA PMD. I also identified the errors to help speed up the process. They are all working to have this completed ASAP. Once I get confirmation of completion I will report back to you.

Thanks,

Sent: Thursday, March 21, 2019 11:27 AM

Subject: CEMA Q1 PI Completion and Database update

Please work with all regions to ensure CEMA Q1, PI completion is documented appropriately in PMD.

Send me a status update by Wednesday.

Thank you,

Learn more about PG&E's [Vegetation Management Program](#)

EXHIBIT D-18

Sent: Friday, April 5, 2019 9:47 AM

Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com>

Subject: RE: CEMA PMD Quarter discrepancies

DMS's,

We did a final check and the CEMA PMD is now up to date. Thank you for all your hard work. Please let your SCUF's know that they should review the PSR for changes made. If anyone has any questions at all please let me know.

Thanks,

Sent: Thursday, April 4, 2019 2:10 PM

Subject: RE: CEMA PMD Quarter discrepancies

FYI

We are doing a final check on the CEMA PMD. If we find errors we will fixing them.

Thanks,

Sent: Monday, March 25, 2019 1:44 PM

Cc: Elec Asset Mgt C&R VegMgt PMS <EOEOSouthVegMgtPMS@pge.com>; Elec Asset Mgt C&R VegMgt Contractor VPM Rotations <ElecAssetMgtC&RVegMgtContractorVPMRotations@pge.com>

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I went ahead and identified the projects that still need to be updated in the attached spreadsheet. They are highlighted in green.

Below is the format used to set up CEMA projects

- Ground/Aerial – patrolled 6 months from RT projects (i.e. Alto 1120 RT Qtr. 4 – Ground Qtr. 2)
- WUI/FHSZ-WUI- 6 months off from RT projects (i.e. Alto 1120 RT Qtr. 4 - WUI Qtr. 2)
- FHSZ – Patrolled in remaining 2 qtrs. (i.e. Alto 1120 RT Qtr. 4 – FHSZ Qtrs. 1 & 3)

These changes need to be made asap. If you have any questions please feel free to contact me.

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ACRT Pacific | ██████████

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EXHIBIT D-19

[REDACTED]
Sent: Wednesday, April 10, 2019 9:55 AM
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Subject:

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PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
BURNEY	139	102	72	70.6%	0	0.0%	(26.6%)	72	70	72	198	61.1%	0.0%	5	40.0%	0.0%
RED BLUFF	342	223	197	88.3%	1	0.4%	(34.8%)	196	3	134	518	86.3%	57.5%	11	90.9%	54.5%
SHASTA	394	498	165	33.1%	0	0.0%	26.4%	165	116	116	1,093	27.5%	5.4%	32	18.8%	9.4%
TOTAL:	875	823	434	52.7%	1	0.1%	(5.0%)	433	189	322	1,808	48.0%	19.7%	48	37.5%	18.8%
Q2																
BURNEY	222	221	5	2.3%	0	0.0%	(0.5%)	5	0	5	259	27.4%	26.3%	11	18.2%	18.2%
RED BLUFF	62	57	4	7.0%	0	0.0%	(8.1%)	4	4	4	282	91.8%	65.0%	21	95.2%	90.5%
SHASTA	391	295	100	33.9%	0	0.0%	(24.6%)	100	1	66	202	47.9%	43.9%	18	55.6%	44.4%
TOTAL:	675	573	109	19.0%	0	0.0%	(15.1%)	109	5	75	742	57.4%	45.0%	50	64.0%	58.0%
Q3																
RED BLUFF	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	14	0.0%	0.0%	1	0.0%	0.0%
SHASTA	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	17	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	32	0.0%	0.0%	3	0.0%	0.0%
Q4																
BURNEY	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
RED BLUFF	28	28	0	0.0%	0	0.0%	0.0%	0	0	0	202	0.0%	0.0%	4	0.0%	0.0%
SHASTA	190	190	0	0.0%	0	0.0%	0.0%	0	0	0	621	0.0%	0.0%	24	4.2%	4.2%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	830	0.0%	0.0%	29	3.4%	3.4%
GRAND TOTAL:																
Target Week/Percent Complete					20 / 38.5%		14 / 26.8%									
Year-To-Date Change in Plan							(8.7%)									

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Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)								MILES (Estimated From Units)			PROJECTS				
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																						
Project Nm: Project #:		Order #:		Project Category:		Cycle:		Quarter:		Priority:		Total Miles:		Status:								
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Post PI/Pre TT				Units				Non Workable:				Work Status:		
Pl:	CN Utility	8186762	CEMA Second F	Q1	10	71	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	Wright Tree			- Over Due -	Plan																	
		173525	CEMA Ground	11/19/18	02/15/19		12/17/18	309	193	193		[130]	100.0%	0	63	0	-	130	0	0		
			CEMA Ground				(03/15/19)					[0]	0.0%		Last Updated	4/10/19				By:		
		173677	CEMA Second F	Q1	30	131	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
			CEMA Ground	01/02/19	02/15/19		01/29/19	28	28	28		[28]	100.0%	0	0	0	-	0	4	0		
			CEMA Ground	03/06/19	03/15/19		(11/28/19)					[28]	0.0%		Last Updated	4/10/19				By:		
		173666	CEMA Second F	Q1	40	54	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
			CEMA Aerial	01/16/19	02/15/19		01/29/19	86	54	54		[54]	100.0%	0	0	0	-	0	54	0		
			CEMA Aerial	03/06/19	03/15/19		(01/28/19)					[54]	0.0%		Last Updated	4/10/19				By:		
		173682	CEMA Second F	Q1	60	102	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
			CEMA Ground	01/21/19	02/15/19		02/07/19	17	136	136		[87]	100.0%	0	49	0	-	0	87	0		
			CEMA Ground	04/03/19	03/15/19		(01/28/19)					[87]	0.0%		Last Updated	4/10/19				By:		
		173671	CEMA Second F	Q1	70	110	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
			CEMA Ground	02/06/19	02/15/19		02/07/19	6	2	2		[2]	100.0%	0	0	0	-	0	1	0		
			CEMA Ground	03/06/19	03/15/19		(03/16/19)					[2]	1.0%		Last Updated	4/10/19				By:		
		173731	CEMA Second F	Q1	120	4	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
			CEMA WUI	03/05/19	02/15/19		03/11/19	0	1	1		[1]	100.0%	0	0	0	-	0	1	0		
			CEMA WUI	03/12/19	03/15/19		(03/26/19)					[1]	0.0%		Last Updated	4/10/19				By:		

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CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																							
Project Nm:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:									
PI:	CEMA	CEMA	CEMA Second F	C2	130	23	Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	Wright Tree	CEMA	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173497	PIT NO.5 1101 AERIAL	8186744	CEMA	05/15/19	(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0					
	Aerial	CEMA																					
	CEMA	CEMA	CEMA Second F	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	3/13/19										
	Aerial	Aerial	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173740	RED BLUFF 1105-Q1 WUI	8186854	CEMA	03/05/19	02/15/19	Q1 130 19	CEMA Second F	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
	CEMA	CEMA	CEMA	03/14/19	03/15/19	(03/23/19)	WUI	WUI	02/15/19	03/12/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173663	BURNEY 1101 GROUND	8186762	CEMA	02/22/19	02/15/19	Q1 150 60	CEMA Second F	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
	Ground	CEMA	CEMA	03/18/19	03/15/19	(03/19/19)	Ground	Ground	03/18/19	03/19/19	21	16	16	[16]	100.0%	0	0	0	-	0	16	0	
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173741	RISING RIVER 1101 AERIAL	8186744	CEMA	05/15/19	03/11/19	Q2 160 45	CEMA Second F	- Over Due --	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	Aerial	CEMA	CEMA	06/15/19	03/22/19	(03/11/19)	Aerial	Aerial	03/15/19	03/22/19	11	11	0	[0]	0.0%	0	0	0	-	0	0	0	
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173657	ANDERSON 1101-Q1	8186854	CEMA	03/19/19	02/15/19	Q1 180 9	CEMA Second F	CEMA	03/28/19	03/28/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	
	WUI	CEMA	CEMA	04/03/19	03/15/19	(04/09/19)	WUI	WUI	03/19/19	03/15/19	[1]	0	0	[0]	0.0%	Last Updated	4/10/19						
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173655	CEDAR CREEK 1101 LOWER AERIAL	8186744	CEMA	02/15/19	(02/15/19)	Q1 190 54	CEMA Second F	- Over Due --	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	Aerial	CEMA	CEMA	03/15/19	(03/15/19)	(02/15/19)	Aerial	Aerial	02/15/19	02/15/19	24	24	0	[0]	0.0%	0	0	0	-	0	0	0	
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
173580	COTTONWOOD 1101 GROUND	8186762	CEMA	02/15/19	(02/15/19)	Q1 200 74	CEMA Second F	- Over Due --	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	Ground	CEMA	CEMA	03/15/19	(03/15/19)	(02/15/19)	Ground	Ground	02/15/19	02/15/19	0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
	Wright Tree	Wright Tree	- Over Due --	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				

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CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:								
	COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Q1	200	74	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:						
	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	8186854	CEMA Second F - Over Due --	Q1	210	21	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI		02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:						
	COTTONWOOD 1102 GROUND 173584	8186762	CEMA Second F - Over Due --	Q1	220	69	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground		02/15/19	(02/15/19)		14	14	0		[0]	0.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:						
	PIT NO 3 1101 UPPER GROUND 173764	8186762	CEMA Second F - Over Due -	Q2	220	17	Open PI/Setup				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground		03/27/19	05/15/19	(03/16/19)	28	28	5		[5]	17.9%	0	5	0	-	5	0	0			
Trim:	Wright Tree -		CEMA Ground		05/15/19	(03/27/19)		[0]	0	0		[0]	0.0%	Last Updated	4/4/19		By:						
	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	8186854	CEMA Second F - Over Due --	Q1	230	14	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:						
	MC ARTHUR 1101-Q2 WUI 173714	8186854	CEMA Second F - Over Due --	Q2	240	18	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI		05/15/19	(03/19/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA WUI		06/15/19	(03/30/19)		[0]	0	0		[0]	0.0%	Last Updated	4/4/19		By:						
	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Q1	320	1	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:						

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North Valley																		
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:										
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:			Work Status:			
	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Q1 Plan	320 (Fcst)/Act	1		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due --	Q1 Plan	330 (Fcst)/Act	16		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due --	Q1 Plan	340 (Fcst)/Act	37		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		65	65	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	OREGON TRAIL 1102 GROUND 173715	8186762	CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		7	7	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	USFS BURNEY GROUND 173768	8186762	CEMA Second F - Over Due --	Q2 Plan	380 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:			



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA

North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:						
Pl:	CEMA	CEMA	CEMA Second F		Q1	370	12	Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card			
Trim:	Wright Tree -	Wright Tree	173718	8186854	- Over Due --	Plan	(Fcst)/Act	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	
Pl:	CEMA	CEMA	OREGON TRAIL 1102-Q1 FHSZ-WUI			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	
Trim:	CEMA	CEMA	WILDWOOD 1101 AERIAL	173758	8186744	- Over Due --	Plan	(Fcst)/Act	53	53	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	Aerial	Aerial	173758			08/15/19	(03/25/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Trim:	CEMA	CEMA	Wright Tree	Wright Tree		09/15/19	(04/09/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Pl:	CEMA	CEMA	OREGON TRAIL 1103-Q1 FHSZ	173721	8186854	- Over Due --	Plan	(Fcst)/Act	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	FHSZ	FHSZ	173721			03/15/19	(02/15/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Pl:	CEMA	CEMA	OREGON TRAIL 1104 GROUND	173724	8186762	- Over Due --	Plan	(Fcst)/Act	10	10	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Ground	Ground	173724			02/15/19	(02/15/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Pl:	CEMA	CEMA	Wright Tree	Wright Tree		03/15/19	(03/15/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Trim:	Ground	Ground	OREGON TRAIL 1104-Q1 FHSZ-WUI	173726	8186854	- Over Due --	Plan	(Fcst)/Act	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0
Pl:	CEMA	CEMA	173726			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	
Trim:	WUI	WUI	Wright Tree	Wright Tree		03/15/19	(03/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	
Pl:	CEMA	CEMA	PANORAMA 1102 GROUND	173709	8186762	- Over Due --	Plan	(Fcst)/Act	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0
Trim:	Ground	Ground	173709			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	
Pl:	CEMA	CEMA	Wright Tree	Wright Tree		03/15/19	(03/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	
Trim:	Ground	Ground	PANORAMA 1102-Q1 WUI	173710	8186854	- Over Due --	Plan	(Fcst)/Act	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	CEMA	CEMA	173710			02/15/19	(02/15/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	
Trim:	WUI	WUI	Wright Tree	Wright Tree		03/15/19	(03/15/19)	0	0	0	[0]	0.0%	0	0	0	0	0	0	0	0	

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Q1 Plan	420 (Fcst)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19				By:	[REDACTED]	
	PIT NO 1 1101 AERIAL 173759	8186744	CEMA Second F - Over Due --	Q1 Plan	430 (Fcst)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Aerial	02/15/19	(03/12/19)		8	8	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/23/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	PIT NO 1 1101-Q1 FHSZ-WUI 173761	8186854	CEMA Second F - Over Due -	Q1 Plan	435 (Fcst)/Act	7		Open PI/Setup			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	[REDACTED]	CEMA WUI	04/03/19	02/15/19	(02/15/19)	0	0	2	[2]	100.0%	0	6	0	0	-	2	0	0
Trim:	Wright Tree -	[REDACTED]	CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19			By:	[REDACTED]		
	STILLWATER STATION 1101 GROUND 173742	8186762	CEMA Second F - Over Due --	Q1 Plan	440 (Fcst)/Act	33		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	STILLWATER STATION 1101-Q1 FHSZ-WUI 173743	8186854	CEMA Second F - Over Due --	Q1 Plan	450 (Fcst)/Act	0		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	[REDACTED]	CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -	[REDACTED]	CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	VOLTA 1101 LOWER AERIAL 173524	8186744	CEMA Second F - Over Due --	Q1 Plan	460 (Fcst)/Act	71		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Aerial	02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019		Dist / Trans = D		Project Group =		Quarter =		PT Co. =		CN Utility		Trim Co. =		District =		BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA																																				
North Valley																																																				
Project Nm: Project #:		Order #:		Project Category:		Cycle: Quarter: Priority:		Total Miles:		Status:																																										
Group: Company: Proj Group: Start Dates: Comp Dates: Units Non Workable: Work Status:																																																				
VOLTA 1102 LOWER GROUND 173526 8186762 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility -	CEMA Ground		02/15/19		(02/15/19)		115		115 0		[0] 0.0%		0 0 0 0		- 0 0 0		0 0 0 0		0 0 0 0																																	
Trim: Wright Tree -	CEMA Ground		03/15/19		(03/15/19)		[0] 0		0 0		[0] 0.0%		Last Updated		4/10/19		By: [REDACTED]																																			
USFS Shasta-Trinity GROUND 173765 8186762 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility -	CEMA Ground		12/07/18		05/15/19		01/15/19		191 99 99		[65] 100.0%		0 34 0 0		- 65 0 0		65 0 0 0		0 0 0 0																																	
Trim: Wright Tree [REDACTED]	CEMA Ground		06/15/19		(04/25/19)		[0] 0		0 0		[0] 0.0%		Last Updated		4/10/19		By: [REDACTED]																																			
OREGON TRAIL 1104-Q2 FHSZ 173725 8186854 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility -	CEMA FHSZ		03/21/19		05/15/19		03/28/19		0 1 1		[1] 100.0%		0 0 0 0		- 0 1 0		0 1 0 0		0 1 0 0																																	
Trim: Wright Tree [REDACTED]	CEMA FHSZ		04/03/19		06/15/19		(04/18/19)		[1] 0		0 0		[0] 0.0%		Last Updated		4/4/19		By: [REDACTED]																																	
CORNING 1104-Q4 WUI 173674 8186854 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility [REDACTED]	CEMA WUI		03/12/19		05/15/19		03/26/19		1 4 4		[4] 100.0%		0 0 0 0		- 0 4 0		0 4 0 0		0 4 0 0																																	
Trim: Wright Tree [REDACTED]	CEMA WUI		04/05/19		06/15/19		(04/04/19)		[4] 0		0 0		[0] 0.0%		Last Updated		4/10/19		By: [REDACTED]																																	
JESSUP 1101-Q2 FHSZ 173692 8186854 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility -	CEMA FHSZ		05/15/19		(02/15/19)		0 0 0		[0] 100.0%		0 0 0 0		- 0 0 0		0 0 0 0		- 0 0 0		0 0 0 0																																	
Trim: Wright Tree -	CEMA FHSZ		08/15/19		(03/15/19)		[0] 0		0 0		[0] 100.0%		Last Updated		4/4/19		By: [REDACTED]																																			
JESSUP 1102-Q2 FHSZ 173696 8186854 CEMA Second F - Over Due - Plan (Fcst)/Act Plan Fcst Act Adds VMD Comp% PI-Rfsl Card Quar R-Rev Pend Asgn TT-Rfsl																																																				
Pl: CN Utility -	CEMA FHSZ		05/15/19		(02/15/19)		1 1 0		[0] 0.0%		0 0 0 0		- 0 0 0		0 0 0 0		- 0 0 0		0 0 0 0																																	
Trim: Wright Tree -	CEMA FHSZ		06/15/19		(03/15/19)		[0] 0		0 0		[0] 0.0%		Last Updated		4/4/19		By: [REDACTED]																																			



PG&E - Vegetation Management Department

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Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj. Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:						
	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1 Plan	790	14	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	8	8	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	DESCHUTES 1104 GROUND 174797	8186762	CEMA Second F - Over Due --	Q1 Plan	1000	131	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1 Plan	1010	2	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	35	35	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	GIRVAN 1101-ZOOG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1 Plan	1020	0	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	12	12	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 Plan	1060	76	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due --	Q1 Plan	1070	10	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI	02/15/19	-	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]							



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Pre PI/Planned			Units			Non Workable:			Work Status:				
	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 Plan	1180	66	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)			3	3	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:				
	JESSUP 1101-01 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1190	11	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)			0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/4/19		By:				

EXHIBIT D-20

Sent: Wednesday, April 10, 2019 9:57 AM



Subject: North Valley North PMD, W/E
Attach: 20190410095448.pdf, 20190410095508.pdf

Here are this week's reports. This is 2019 Routine and CEMA. Thanks and have a safe day!

SR. DMS - NORTH VALLEY NORTH // CNUC

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EXHIBIT D-20.1



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Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2010
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q3	3,312	3,851	388	10.1%	357	9.3%	16.3%	31	0	388	282	21.8%	19.9%	5	20.0%	0.0%
Q4	2,244	2,443	257	10.5%	0	0.0%	8.9%	257	0	257	283	7.1%	0.0%	11	9.1%	0.0%
TOTAL:	5,556	6,294	645	10.2%	357	5.7%	13.3%	288	0	645	565	14.4%	10.0%	16	12.5%	0.0%
RED BLUFF																
Q2	1,896	1,194	1,725	144.5%	1,137	95.2%	(37.0%)	588	57	1,723	265	100.0%	100.0%	7	57.1%	28.6%
Q3	4,560	5,206	1,706	32.8%	1,568	30.1%	14.2%	138	152	1,713	605	20.0%	18.6%	11	27.3%	9.1%
Q4	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
TOTAL:	11,827	11,995	3,432	28.6%	2,705	22.6%	1.4%	727	209	3,437	1,448	26.0%	25.3%	38	18.4%	7.9%
Red Bluff Orchards																
Q3	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
Q4	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	3	0.0%	0.0%
SHASTA																
Q2	7,815	6,468	6,303	97.4%	4,158	64.3%	(17.2%)	2,145	1,576	6,308	469	97.8%	65.6%	6	66.7%	16.7%
Q3	19,863	21,954	7,704	35.1%	4,445	20.2%	10.5%	3,259	2,617	7,714	1,419	30.0%	17.9%	23	21.7%	0.0%
Q4	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	29,555	30,497	14,007	45.9%	8,603	28.2%	3.2%	5,404	4,193	14,022	1,892	46.7%	29.6%	35	25.7%	2.9%
GRAND TOTAL:																
Target Week/Percent Complete					20 / 38.5%		14 / 26.9%									
Year-To-Date Change in Plan					4.5%											

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 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



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Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units						Non Workable:				Work Status:	
			Local Maintenance		Q2 1 0			Open TT/Active											
PI: CN Utility -	176053	Mid Cycle	03/20/19	03/15/19	04/04/19	(04/18/19)	0	57	57	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim: Wright Tree -		Mid Cycle	04/03/19	04/05/19			[57]	0	0	[0]	0.0%	Last Updated	4/5/19		0	57	0	By: [REDACTED]	
PI: CN Utility -	176054	Mid Cycle	03/19/19	03/15/19	(04/05/19)		0	0	531	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim: Wright Tree -		Mid Cycle			04/12/19	(04/12/19)	[0]	0	0	[0]	100.0%	Last Updated	4/5/19		531	0	0	By: [REDACTED]	
PI: CN Utility -	176052	Mid Cycle	03/08/19	03/08/19	03/08/19		0	45	45	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim: Wright Tree -		Mid Cycle	03/26/19	04/05/19	(04/05/19)		[45]	45	4	[0]	100.0%	Last Updated	3/13/19		0	45	0	By: [REDACTED]	
PI: CN Utility -	167306	Local Maintenance	Q2	20	161		0	Open TT/Active											
Trim: Wright Tree -		Plan	(Fest)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
PI: CN Utility -		Q2	01/29/19	03/09/19	02/28/19		2,077	1,929	1,929	[1,930]	100.0%	0	0	0	-	0	95	0	
Trim: Wright Tree -		Q2	02/21/19	03/22/19	(03/30/19)		[2,059]	1,871	203	[1,907]	97.0%	Last Updated	4/1/19		By: [REDACTED]				
PI: CN Utility -	165426	Local Maintenance	Q2	50	120		0	Open TT/Active											
Trim: Wright Tree -		Plan	(Fest)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
PI: CN Utility -		Q1	02/15/19	05/05/19	03/12/19		1,063	1,895	1,895	[1,899]	100.0%	0	0	0	-	0	1,589	0	
Trim: Wright Tree -		Q1	03/26/19	05/17/19	(05/17/19)		[1,923]	1,150	91	[324]	60.7%	Last Updated	3/27/19		By: [REDACTED]				
PI: CN Utility -	168539	Local Maintenance	Q2	55	0		0	Pre PI/Planned											
Trim: Wright Tree -		- Over Due -	Plan	(Fest)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl		
PI: CN Utility -		Q1	02/05/19	(03/08/19)	02/05/19		5	5	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		Q1	03/29/19	(03/29/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19		By: [REDACTED]				
PI: CN Utility -	168538	Local Maintenance	Q2	60	70		0	Open PI/Setup											
Trim: Wright Tree -		Plan	(Fest)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
PI: CN Utility -		Q4	02/26/19	05/10/19	(05/10/19)		2,709	1,000	840	[840]	84.0%	0	2	16	-	309	515	0	
Trim: Wright Tree -		Q4	04/03/19	05/24/19	(05/24/19)		[515]	99	1	[0]	9.9%	Last Updated	4/4/19		By: [REDACTED]				
PI: CN Utility -	169067	Local Maintenance	Q2	70	79		0	Open TT/Active											
Trim: Wright Tree -		Plan	(Fest)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
PI: CN Utility -		Q2	02/27/19	05/12/19	04/03/19		1,354	902	902	[902]	100.0%	0	0	0	-	0	992	0	
Trim: Wright Tree -		Q2	03/28/19	05/24/19	(05/24/19)		[995]	391	125	[0]	39.4%	Last Updated	4/5/19		By: [REDACTED]				

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PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																							
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:								
PI:	CN Utility	165874	Local Maintenance	Q3	80	110	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q3	03/04/19	05/26/19	Plan	(Fcst)/Act	04/08/19	1,083	974	974		[973]	100.0%	0	0	0	0	-	0	963	0
									(05/07/19)		[880]	0	0	[10]	0.0%	Last Updated	4/9/19	By:					
PI:	CN Utility	166608	Local Maintenance	Q3	90	37	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q2	03/12/19	05/26/19	Plan	(Fcst)/Act	04/04/19	813	1,029	1,029		[1,029]	100.0%	0	0	0	0	-	0	1,027	0
									(05/07/19)		[1,033]	0	0	[0]	0.0%	Last Updated	4/9/19	By:					
PI:	CN Utility	167854	Local Maintenance	Q3	100	52	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q4	03/27/19	05/27/19	Plan	(Fcst)/Act	(05/27/19)	451	500	230		[236]	46.0%	0	1	3	-	228	0	0	0
									(06/07/19)		[6]	0	0	[5]	0.0%	Last Updated	3/22/19	By:					
PI:	CN Utility	166518	Local Maintenance	Q3	120	131	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q3	04/03/19	06/01/19	Plan	(Fcst)/Act	(06/01/19)	1,806	2,000	293		[293]	14.7%	0	3.5	0	-	293	0	0	0
									(06/14/19)		[0]	0	0	[0]	0.0%	Last Updated	1/28/19	By:					
PI:	CN Utility	165919	Local Maintenance	Q3	130	53	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q1	11/30/18	06/02/19	Plan	(Fcst)/Act	01/04/19	813	996	996		[996]	100.0%	0	0	0	-	0	66	0	0
									(05/14/19)		[1,022]	898	33	[942]	90.2%	Last Updated	3/22/19	By:					
PI:	CN Utility	165371	Local Maintenance	Q3	200	80	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q1	11/29/18	06/23/19	Plan	(Fcst)/Act	01/21/19	1,174	1,105	1,105		[1,107]	100.0%	0	0	0	-	0	232	0	0
									(07/05/19)		[1,291]	1,044	177	[1,044]	94.5%	Last Updated	4/5/19	By:					
PI:	CN Utility	165418	Local Maintenance	Q3	240	87	Open PI/Setup				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q1	01/17/19	06/30/19	Plan	(Fcst)/Act	(06/30/19)	1,083	1,200	477		[478]	39.8%	0	0	0	-	0	478	0	0
									(07/12/19)		[478]	393	145	[0]	32.8%	Last Updated	4/9/19	By:					
PI:	CN Utility	165327	Local Maintenance	Q3	310	84	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -			Q1	11/16/18	07/27/18	Plan	(Fcst)/Act	12/26/18	1,716	1,962	1,962		[1,963]	100.0%	0	0	0	-	0	397	0	0
									(08/09/19)		[2,004]	1,868	70	[1,575]	95.2%	Last Updated	3/28/19	By:					

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Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA

North Valley																			
Project Nm Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:			Work Status:					
				Q3	330	59		Open TT/Active											
PI: 165404	RISING RIVER 1101	-	Local Maintenan	Plan	(Fest)/Act	01/28/19	451	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: CN Utility -		Q1	12/26/18	07/29/18				376	376		[376]	100.0%	0	0	0	-	0	190	0
		Q1	03/11/19	08/09/19	(08/09/19)			[377]	357	93	[187]	94.9%	Last Updated	4/5/19					By: [REDACTED]
PI: 165425	WILDWOOD 1101	-	Local Maintenan	Plan	(Fest)/Act	12/05/18	226	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		Q1	11/16/18	07/29/19				347	347		[347]	100.0%	0	0	0	-	0	79	0
		Q1	02/04/19	08/09/19	(08/09/19)			[368]	307	0	[289]	88.5%	Last Updated	4/5/19					By: [REDACTED]
PI: 165353	JESSUP 1103	-	Local Maintenan	Plan	(Fest)/Act	02/12/19	1,309	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: CN Utility -		Q1	12/26/18	08/11/19				1,634	1,634		[1,635]	100.0%	0	0	0	-	0	745	0
		Q1	03/05/19	08/23/19	(08/23/19)			[1,684]	1,140	76	[908]	69.8%	Last Updated	3/22/19					By: [REDACTED]
PI: 165859	PIT NO 1 1101	-	Local Maintenan	Plan	(Fest)/Act	08/12/19	248	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		Q1	01/22/19	08/12/19				276	12		[12]	4.4%	0	0	0	-	12	0	0
		Q1	08/23/19		(08/23/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19					By: [REDACTED]
PI: 165608	PIT NO 3 2101-2 UPPER	-	Local Maintenan	Plan	(Fest)/Act	02/01/19	271	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		Q1	01/11/19	09/16/19				257	257		[257]	100.0%	0	0	0	-	256	0	0
		Q1	09/27/19		(09/27/19)			[1]	0	0	[0]	0.0%	Last Updated	3/22/19					By: [REDACTED]
PI: 165424	TYLER 1103	-	Local Maintenan	Plan	(Fest)/Act	09/30/19	68	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: CN Utility -		Q1	01/28/19	09/30/19				75	1		[1]	1.3%	0	0	0	-	1	0	0
		Q1	10/11/19		(10/11/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19					By: [REDACTED]

EXHIBIT D-20.2



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
BURNEY	139	102	72	70.6%	0	0.0%	(26.6%)	72	70	72	198	61.1%	0.0%	5	40.0%	0.0%
RED BLUFF	342	223	197	88.3%	1	0.4%	(34.8%)	196	3	134	518	86.3%	57.5%	11	90.9%	54.5%
SHASTA	394	498	165	33.1%	0	0.0%	26.4%	165	116	116	1,093	27.5%	5.4%	32	18.8%	9.4%
TOTAL:	875	823	434	52.7%	1	0.1%	(5.9%)	433	189	322	1,808	48.0%	19.7%	48	37.5%	18.8%
Q2																
BURNEY	222	221	5	2.3%	0	0.0%	(0.5%)	5	0	5	259	27.4%	26.3%	11	18.2%	18.2%
RED BLUFF	62	57	4	7.0%	0	0.0%	(8.1%)	4	4	4	282	91.8%	65.0%	21	95.2%	90.5%
SHASTA	391	295	100	33.9%	0	0.0%	(24.6%)	100	1	66	202	47.9%	43.9%	18	55.6%	44.4%
TOTAL:	675	573	109	19.0%	0	0.0%	(15.1%)	109	5	75	742	57.4%	45.0%	50	64.0%	58.0%
Q3																
RED BLUFF	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	14	0.0%	0.0%	1	0.0%	0.0%
SHASTA	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	17	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	32	0.0%	0.0%	3	0.0%	0.0%
Q4																
BURNEY	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
RED BLUFF	28	28	0	0.0%	0	0.0%	0.0%	0	0	0	202	0.0%	0.0%	4	0.0%	0.0%
SHASTA	190	190	0	0.0%	0	0.0%	0.0%	0	0	0	621	0.0%	0.0%	24	4.2%	4.2%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	830	0.0%	0.0%	29	3.4%	3.4%
GRAND TOTAL:																
Target Week/Percent Complete					20 / 38.5%		14 / 26.8%									
Year-To-Date Change in Plan							(8.7%)									

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PG&E - Vegetation Management Department

Project Status Summary

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Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)								MILES (Estimated From Units)			PROJECTS				
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

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North Valley																						
Project Nm: Project #:		Order #:		Project Category:		Cycle:		Quarter:		Priority:		Total Miles:		Status:								
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Post PI/Pre TT				Units				Non Workable:				Work Status:		
Pl:	CN Utility	8186762	CEMA Second F	Q1	10	71	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl		
Trim:	Wright Tree		- Over Due -	Plan																		
		173525	CEMA Ground	11/19/18	02/15/19	12/17/18		309	193	193		[130]	100.0%	0	63	0	-	130	0	0		
			CEMA Ground	03/15/19		(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19					By:		
		173677	DESCHUTES 1101 GROUND	CEMA Second F	Q1	30	131	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Pl:	CN Utility	8186762	CEMA Ground	01/02/19	02/15/19	01/29/19		28	28	28		[28]	100.0%	0	0	0	-	0	4	0		
Trim:	Wright Tree		CEMA Ground	03/06/19	03/15/19	(11/28/19)		[28]	0	0		[24]	0.0%	Last Updated	4/10/19					By:		
		173666	CEDAR CREEK 1101 UPPER AERIAL	CEMA Second F	Q1	40	54	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Pl:	CN Utility	8186744	CEMA Aerial	01/16/19	02/15/19	01/29/19		86	54	54		[54]	100.0%	0	0	0	-	0	54	0		
Trim:	Wright Tree		CEMA Aerial	03/06/19	03/15/19	(01/28/19)		[54]	0	0		[0]	0.0%	Last Updated	4/10/19					By:		
		173682	GIRVAN 1101 GROUND	CEMA Second F	Q1	60	102	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Pl:	CN Utility	8186762	CEMA Ground	01/21/19	02/15/19	02/07/19		17	136	136		[87]	100.0%	0	49	0	-	0	87	0		
Trim:	Wright Tree		CEMA Ground	04/03/19	03/15/19	(01/28/19)		[87]	0	0		[0]	0.0%	Last Updated	4/10/19					By:		
		173671	CORNING 1102 GROUND	CEMA Second F	Q1	70	110	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Pl:	CN Utility	8186762	CEMA Ground	02/06/19	02/15/19	02/07/19		6	2	2		[2]	100.0%	0	0	0	-	0	1	0		
Trim:	Wright Tree		CEMA Ground	03/06/19	03/15/19	(03/16/19)		[2]	1	0		[1]	50.0%	Last Updated	4/10/19					By:		
		173731	RED BLUFF 1101-Q1	WUI	CEMA Second F	Q1	120	4	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility	8186854	CEMA WUI	03/05/19	02/15/19	03/11/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0		
Trim:	Wright Tree		CEMA WUI	03/12/19	03/15/19	(03/26/19)		[1]	0	0		[0]	0.0%	Last Updated	4/10/19					By:		



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
PI: Trim:	PIT NO.5 1101 AERIAL 173497	8186744	CEMA Second F - Over Due --	C2	130	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility -		CEMA Aerial	05/15/19	(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0	
	Wright Tree [REDACTED]		CEMA Aerial	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	3/13/19	By:	[REDACTED]				
PI: Trim:	RED BLUFF 1105-Q1 WUI 173740	8186854	CEMA Second F Plan	Q1	130	19	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility -		CEMA WUI	03/05/19	02/15/19	03/12/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	
	Wright Tree [REDACTED]		CEMA WUI	03/14/19	03/15/19	(03/23/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
PI: Trim:	BURNY 1101 GROUND 173663	8186762	CEMA Second F Plan	Q1	150	60	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility [REDACTED]		CEMA Ground	02/22/19	02/15/19	03/18/19	21	16	16	[16]	100.0%	0	0	0	-	0	16	0	
	Wright Tree [REDACTED]		CEMA Ground	03/18/19	03/15/19	(03/19/19)	[16]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
PI: Trim:	RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F - Over Due --	Q2	160	45	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility -		CEMA Aerial	05/15/19	(03/11/19)		11	11	0	[0]	0.0%	0	0	0	-	0	0	0	
	Wright Tree -		CEMA Aerial	06/15/19	(03/22/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]				
PI: Trim:	ANDERSON 1101-Q1 173657	8186854	CEMA Second F Plan	Q1	180	9	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility [REDACTED]		CEMA WUI	03/19/19	02/15/19	03/28/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	
	Wright Tree [REDACTED]		CEMA WUI	04/03/19	03/15/19	(04/09/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
PI: Trim:	CEDAR CREEK 1101 LOWER AERIAL 173655	8186744	CEMA Second F - Over Due --	Q1	190	54	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility -		CEMA Aerial	02/15/19	(02/15/19)		24	24	0	[0]	0.0%	0	0	0	-	0	0	0	
	Wright Tree -		CEMA Aerial	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
PI: Trim:	COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Q1	200	74	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]				

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:					
Pl:	COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Plan	Q1	200	74	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								Plan	Fcst	Act	Adds				0	0	-	0	0	0
								(02/15/19)	0	0	0				[0]	100.0%	0	0	0	0
Trim:	Wright Tree -				03/15/19			(03/15/19)							[0]	0	0	0	0	0
Pl:	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	8186854	CEMA Second F - Over Due --	Plan	Q1	210	21	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(02/15/19)	1	1	0				[0]	0.0%	0	0	0	0
								(02/15/19)	1	1	0				[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]
Trim:	Wright Tree -				03/15/19			(03/15/19)							[0]	0	0	0	0	0
Pl:	COTTONWOOD 1102 GROUND 173584	8186762	CEMA Second F - Over Due --	Plan	Q1	220	69	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(02/15/19)	14	14	0				[0]	0.0%	0	0	0	0
								(02/15/19)	14	14	0				[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]
Trim:	Wright Tree -				03/15/19			(03/15/19)							[0]	0	0	0	0	0
Pl:	PIT NO 3 1101 UPPER GROUND 173764	8186762	CEMA Second F - Over Due -	Plan	Q2	220	17	Open PI/Setup				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(03/27/19)	28	28	5				[5]	17.9%	0	5	0	-
								(05/15/19)	28	28	5				[0]	0.0%	Last Updated	4/4/19		By: [REDACTED]
Trim:	Wright Tree -				05/15/19			(03/27/19)							[0]	0	0	0	0	0
Pl:	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	8186854	CEMA Second F - Over Due --	Plan	Q1	230	14	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(02/15/19)	0	0	0				[0]	100.0%	0	0	0	0
								(03/15/19)	0	0	0				[0]	100.0%	Last Updated	4/10/19		By: [REDACTED]
Trim:	Wright Tree -				03/15/19			(03/15/19)							[0]	0	0	0	0	0
Pl:	MC ARTHUR 1101-Q2 WUI 173714	8188854	CEMA Second F - Over Due --	Plan	Q2	240	18	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(05/15/19)	1	1	0				[0]	0.0%	0	0	0	-
								(06/15/19)	1	1	0				[0]	0.0%	Last Updated	4/4/19		By: [REDACTED]
Pl:	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Plan	Q1	320	1	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
								(02/15/19)	0	0	0				[0]	100.0%	0	0	0	-
								(03/15/19)	0	0	0				[0]	100.0%	Last Updated	4/10/19		By: [REDACTED]
Trim:	Wright Tree -				03/15/19			(03/15/19)							[0]	0	0	0	0	0

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Budget Yr = 2018 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA

North Valley																		
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:										
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:			Work Status:			
	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Q1 Plan	320 (Fcst)/Act	1		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due --	Q1 Plan	330 (Fcst)/Act	16		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due --	Q1 Plan	340 (Fcst)/Act	37		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		65	65	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	OREGON TRAIL 1102 GROUND 173715	8186762	CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		7	7	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	USFS BURNEY GROUND 173768	8186762	CEMA Second F - Over Due --	Q2 Plan	380 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:			



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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:									
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	370	12	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA FHSZ		02/15/19	(02/15/19)	0	0	[0]	100.0%	0	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA FHSZ		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	WILDWOOD 1101 AERIAL 173758	8186744	CEMA Second F - Over Due --	Plan	Q2 (Fcast)/Act	370	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Aerial		08/15/19	(03/25/19)	53	53	0	[0]	0.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA Aerial		09/15/19	(04/09/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]										
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	380	7	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA FHSZ		03/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA FHSZ		02/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/10	By:	[REDACTED]										
	OREGON TRAIL 1104 GROUND 173724	8186762	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	390	43	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	400	8	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	PANORAMA 1102 GROUND 173709	8186762	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	410	29	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	420	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	-	0	0	0						
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										

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North Valley																					
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:							
PI:	CN Utility -	PANORAMA 1102-Q1 WUI 173710	CEMA Second F - Over Due --	Q1 Plan	420 (Fcst)/Act	23	Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	PIT NO 1 1101 AERIAL 173759	CEMA Second F - Over Due --	Q1 Plan	430 (Fcst)/Act	23	Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial		02/15/19	(03/12/19)		8	8	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	PIT NO 1 1101-Q1 FHSZ-WUI 173761	CEMA Second F - Over Due -	Q1 Plan	435 (Fcst)/Act	7	Open PI/Setup			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		04/03/19	02/15/19	(02/15/19)	0	0	2	[2]	100.0%	0	6	0	0	-	2	0	0	0	
PI:	CN Utility -	STILLWATER STATION 1101 GROUND 173742	CEMA Second F - Over Due --	Q1 Plan	440 (Fcst)/Act	33	Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	STILLWATER STATION 1101-Q1 FHSZ-WUI 173743	CEMA Second F - Over Due --	Q1 Plan	450 (Fcst)/Act	0	Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	VOLTA 1101 LOWER AERIAL 173524	CEMA Second F - Over Due --	Q1 Plan	460 (Fcst)/Act	71	Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial		02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	CEMA Aerial		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	0	0	0	0	Last Updated	4/10/19	By:	[REDACTED]		

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North Valley														CEMA Second Patrol																			
Project Nm: Project #:		Order #:		Project Category:		Cycle: Quarter: Priority:		Total Miles:		Status:																							
Group:	Company:	Proj Group:	Start Dates:	CEMA Second F		Q1	470	64	Pre Pl/Planned														Units										
PI:	VOLTA 1102 LOWER 173526	GROUND	8186762	- Over Due -	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl														
Trim:	CN Utility -	CEMA Ground			02/15/19	(02/15/19)	115	115	0	[0]	0.0%	0	0	0	0	-	0	0	0	0													
PI:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]																		
PI:	USFS Shasta-Trinity GROUND 173765	GROUND	8186762	- Over Due -	CEMA Second F	Q2	500	0	Post Pl/Pre TT														Units	Non Workable:	Work Status:								
Trim:	CN Utility -	CEMA Ground			12/07/18	05/15/19	01/15/19	191	99	99	[65]	100.0%	0	34	0	-	65	0	0	0													
Trim:	Wright Tree -	CEMA Ground			06/15/19	(04/25/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]																		
PI:	OREGON TRAIL 1104-Q2 173725	FHSZ	8186854	- Over Due -	CEMA Second F	Q2	530	8	Open TT/Active														Units	Non Workable:	Work Status:								
Trim:	CN Utility -	CEMA FHSZ			03/21/19	05/15/19	03/28/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0														
Trim:	Wright Tree -	CEMA FHSZ			04/03/19	06/15/19	(04/18/19)	[1]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]																	
PI:	CORNING 1104-Q4 WUI 173674	FHSZ	8186854	- Over Due -	CEMA Second F	Q2	700	78	Open TT/Active														Units	Non Workable:	Work Status:								
Trim:	CN Utility -	CEMA WUI			03/12/19	05/15/19	03/26/19	1	4	4	[4]	100.0%	0	0	0	-	0	4	0														
Trim:	Wright Tree -	CEMA WUI			04/05/19	06/15/19	(04/04/19)	[4]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]																	
PI:	JESSUP 1101-Q2 173692	FHSZ	8186854	- Over Due -	CEMA Second F	Q2	770	11	Pre Pl/Planned														Units	Non Workable:	Work Status:								
Trim:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0															
Trim:	Wright Tree -	CEMA FHSZ			08/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]																		
PI:	JESSUP 1102-Q2 173696	FHSZ	8186854	- Over Due -	CEMA Second F	Q2	780	10	Pre Pl/Planned														Units	Non Workable:	Work Status:								
Trim:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0															
Trim:	Wright Tree -	CEMA FHSZ			06/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]																		



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj. Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:						
	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1 Plan	790	14	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	8	8	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	DESCHUTES 1104 GROUND 174797	8186762	CEMA Second F - Over Due --	Q1 Plan	1000	131	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1 Plan	1010	2	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	35	35	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	GIRVAN 1101-ZOOG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1 Plan	1020	0	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	12	12	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 Plan	1060	76	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due --	Q1 Plan	1070	10	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI	02/15/19	-	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	0	0
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]							



PG&E - Vegetation Management Department

Open Projects - North Valley

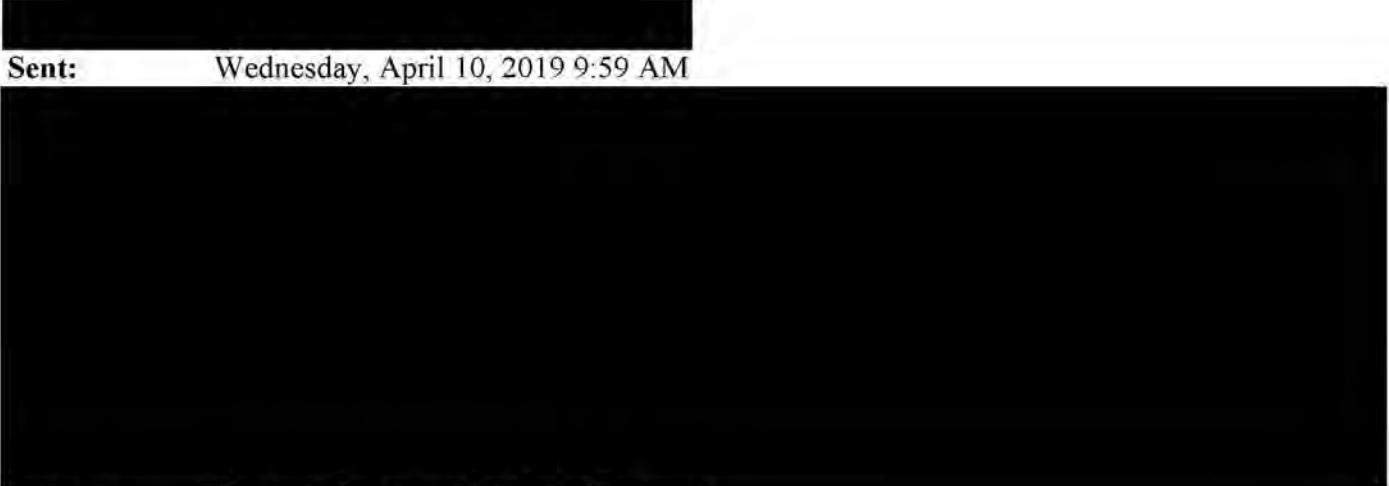
CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Pre PI/Planned			Units			Non Workable:			Work Status:				
	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 Plan	1180	66	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)			3	3	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:				
	JESSUP 1101-01 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1190	11	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)			0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/4/19		By:				

EXHIBIT D-21

Sent: Wednesday, April 10, 2019 9:59 AM



Subject: North Valley North PMD, W/E 4/6/19

Attach: 20190410095448.pdf, 20190410095508.pdf

Here are this week's reports. This is 2019 Routine and CEMA. Thanks and have a safe day!

██████████ SR. DMS - NORTH VALLEY NORTH // **CNUC**

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EXHIBIT D-21.1



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Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2010
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q3	3,312	3,851	388	10.1%	357	9.3%	16.3%	31	0	388	282	21.8%	19.9%	5	20.0%	0.0%
Q4	2,244	2,443	257	10.5%	0	0.0%	8.9%	257	0	257	283	7.1%	0.0%	11	9.1%	0.0%
TOTAL:	5,556	6,294	645	10.2%	357	5.7%	13.3%	288	0	645	565	14.4%	10.0%	16	12.5%	0.0%
RED BLUFF																
Q2	1,896	1,194	1,725	144.5%	1,137	95.2%	(37.0%)	588	57	1,723	265	100.0%	100.0%	7	57.1%	28.6%
Q3	4,560	5,206	1,706	32.8%	1,568	30.1%	14.2%	138	152	1,713	605	20.0%	18.6%	11	27.3%	9.1%
Q4	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
TOTAL:	11,827	11,995	3,432	28.6%	2,705	22.6%	1.4%	727	209	3,437	1,448	26.0%	25.3%	38	18.4%	7.9%
Red Bluff Orchards																
Q3	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
Q4	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	3	0.0%	0.0%
SHASTA																
Q2	7,815	6,468	6,303	97.4%	4,158	64.3%	(17.2%)	2,145	1,576	6,308	469	97.8%	65.6%	6	66.7%	16.7%
Q3	19,863	21,954	7,704	35.1%	4,445	20.2%	10.5%	3,259	2,617	7,714	1,419	30.0%	17.9%	23	21.7%	0.0%
Q4	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	29,555	30,497	14,007	45.9%	8,603	28.2%	3.2%	5,404	4,193	14,022	1,892	46.7%	29.6%	35	25.7%	2.9%
GRAND TOTAL:																
Target Week/Percent Complete	20 / 38.5%				14 / 26.9%											
Year-To-Date Change in Plan	4.5%															

Printed: Wednesday, April 10, 2019 Printed by: [REDACTED]

Page 1 of 2

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Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units						Non Workable:				Work Status:	
CORNING 1103-Mid Cycle MID-CYCLE										Open TT/Active									
176053	CN Utility - [REDACTED]	Mid Cycle	03/20/19	03/15/19	04/04/19		0	57	57	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Mid Cycle	04/03/19	04/05/19	(04/18/19)		[57]	0	0	[0]	0.0%	Last Updated	4/5/19	-	0	57	0	By: [REDACTED]	
Trim:	Wright Tree [REDACTED]																		
CORNING 1104-Mid Cycle MID-CYCLE										Open PI/Setup									
176054	CN Utility - [REDACTED]	Mid Cycle	03/19/19	03/15/19	(04/05/19)		0	0	531	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Mid Cycle	04/12/19	(04/12/19)			[0]	0	0	[0]	100.0%	Last Updated	4/5/19	-	531	0	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		
TYLER 1104-Mid Cycle MID-CYCLE										Post PI/Pre TT									
176052	CN Utility - [REDACTED]	Mid Cycle	03/08/19	03/08/19	03/08/19		0	45	45	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Mid Cycle	03/26/19	04/05/19	(04/05/19)		[45]	45	4	[0]	100.0%	Last Updated	3/13/19	-	0	45	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		
COTTONWOOD 1103										Open TT/Active									
167306	CN Utility - [REDACTED]	Q2	01/29/19	03/09/19	02/28/19		2,077	1,929	1,929	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Q2	02/21/19	03/22/19	(03/30/19)		[2,059]	1,871	203	[1,907]	97.0%	Last Updated	4/1/19	-	0	95	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		
OREGON TRAIL 1103										Open TT/Active									
165426	CN Utility - [REDACTED]	Q1	02/15/19	05/05/19	03/12/19		1,063	1,895	1,895	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Q1	03/26/19	05/17/19	(05/17/19)		[1,923]	1,150	91	[324]	60.7%	Last Updated	3/27/19	-	0	1,589	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		
Bi-Annual Patrol-1 SHASTA										Pre PI/Planned									
168539	CN Utility - [REDACTED]	- Over Due -	Plan	(Fcst)/Act			5	5	0	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Q1	02/05/19	(03/08/19)			[0]	0	0	[0]	0.0%	0	0	0	-	0	0	0	By: [REDACTED]
Trim:	Wright Tree - [REDACTED]	Q1	03/29/19	(03/29/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19	-	0	0	0	By: [REDACTED]	
VOLTA 1102-2 UPPER										Open PI/Setup									
168538	CN Utility - [REDACTED]	Q4	02/26/19	05/10/19	(05/10/19)		2,709	1,000	840	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Q4	04/03/19	05/24/19	(05/24/19)		[515]	99	1	[0]	9.9%	Last Updated	4/4/19	-	309	515	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		
STILLWATER STATION 1102										Open TT/Active									
169067	CN Utility - [REDACTED]	Q2	02/27/19	05/12/19	04/03/19		1,354	902	902	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI:	CN Utility - [REDACTED]	Q2	03/28/19	05/24/19	(05/24/19)		[995]	391	125	[0]	39.4%	Last Updated	4/5/19	-	0	992	0	By: [REDACTED]	
Trim:	Wright Tree - [REDACTED]																		



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Open Projects - North Valley

Local Maintenance

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North Valley																									
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																	
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:										
PI: 165874 Trim: Wright Tree -	GIRVAN 1101 166608	-	Local Maintenance	Q3	80	110		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q3	03/04/19	05/26/19		04/08/19		1,083	974	974		[973]	100.0%	0	0	0	-	-	0	963	0					
PI: CN Utility - Trim: Wright Tree -	Q3	04/09/19	06/07/19	(05/07/19)			[880]	0	0	[10]	0.0%	Last Updated	4/9/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	90	37				Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q2	03/12/19	05/26/19		04/04/19		813	1,029	1,029	[1,029]	100.0%	0	0	0	-	-	0	0	1,027	0					
PI: CN Utility - Trim: Wright Tree -	Q2	04/08/19	06/07/19	(05/07/19)			[1,033]	0	0	[0]	0.0%	Last Updated	4/9/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	100	52				Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q4	03/27/19	05/27/19	(05/27/19)			451	500	230	[236]	46.0%	0	1	3	-	-	228	0	0						
PI: CN Utility - Trim: Wright Tree -	Q4		06/07/19	(06/07/19)			[6]	0	0	[5]	0.0%	Last Updated	3/22/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	120	131				Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q3	04/03/19	06/01/19	(06/01/19)			1,806	2,000	293	[293]	14.7%	0	3.5	0	-	-	293	0	0						
PI: CN Utility - Trim: Wright Tree -	Q3		06/14/19	(06/14/19)			[0]	0	0	[0]	0.0%	Last Updated	1/28/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	130	53				Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q1	11/30/18	06/02/19	01/04/19			813	996	996	[996]	100.0%	0	0	0	-	-	0	66	0						
PI: CN Utility - Trim: Wright Tree -	Q1	02/21/19	06/14/19	(05/14/19)			[1,022]	898	33	[942]	90.2%	Last Updated	3/22/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	200	80				Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q1	11/29/18	06/23/19	01/21/19			1,174	1,105	1,105	[1,107]	100.0%	0	0	0	-	-	0	232	0						
PI: CN Utility - Trim: Wright Tree -	Q1	02/26/19	07/05/19	(07/05/19)			[1,291]	1,044	177	[1,044]	94.5%	Last Updated	4/5/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	240	87				Open PI/Setup				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q1	01/17/19	06/30/19	(06/30/19)			1,083	1,200	477	[478]	39.8%	0	0	0	-	-	0	478	0						
PI: CN Utility - Trim: Wright Tree -	Q1	03/25/19	07/12/19	(07/12/19)			[478]	393	145	[0]	32.8%	Last Updated	4/9/19	By:											
PI: CN Utility - Trim: Wright Tree -	Local Maintenance	Q3	310	84				Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
PI: CN Utility - Trim: Wright Tree -	Q1	11/16/18	07/27/18	12/26/18			1,716	1,962	1,962	[1,963]	100.0%	0	0	0	-	-	0	397	0						
PI: CN Utility - Trim: Wright Tree -	Q1	01/25/19	08/09/19	(08/09/19)			[2,004]	1,868	70	[1,575]	95.2%	Last Updated	3/28/19	By:											

Printed: Wednesday, April 10, 2019 Printed by: [REDACTED] Page 2 of 3

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Open Projects - North Valley

Local Maintenance

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North Valley																			
Project Nm Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:			Work Status:					
	RISING RIVER 1101		Local Maintenan	Q3	330	59		Open TT/Active											
PI:	165404	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	12/26/18	07/29/18	01/28/19		451	376	376		[376]	100.0%	0	0	0	-	0	190	0
	Wright Tree -	Q1	03/11/19	08/09/19	(08/09/19)		[377]	357	93	[187]	94.9%	Last Updated	4/5/19				By:		
	WILDWOOD 1101		Local Maintenan	Q3	340	30		Open TT/Active											
PI:	165425	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	11/16/18	07/29/19	12/05/18		226	347	347		[347]	100.0%	0	0	0	-	0	79	0
	Wright Tree -	Q1	02/04/19	08/09/19	(08/09/19)		[368]	307	0	[289]	88.5%	Last Updated	4/5/19				By:		
	JESSUP 1103		Local Maintenan	Q3	400	38		Open TT/Active											
PI:	165353	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	12/26/18	08/11/19	02/12/19		1,309	1,634	1,634		[1,635]	100.0%	0	0	0	-	0	745	0
	Wright Tree -	Q1	03/05/19	08/23/19	(08/23/19)		[1,684]	1,140	76	[908]	69.8%	Last Updated	3/22/19				By:		
	PIT NO 1 1101		Local Maintenan	Q3	420	53		Open PI/Setup											
PI:	165859	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	01/22/19	08/12/19	(08/12/19)		248	276	12		[12]	4.4%	0	0	0	-	12	0	0
	Wright Tree -	Q1	08/23/19	(08/23/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19				By:		
	PIT NO 3 2101-2 UPPER		Local Maintenan	Q4	510	20		Post PI/Pre TT											
PI:	165608	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	01/11/19	09/16/19	02/01/19		271	257	257		[257]	100.0%	0	0	0	-	256	0	0
	Wright Tree -	Q1	09/27/19	(09/27/19)			[1]	0	0	[0]	0.0%	Last Updated	3/22/19				By:		
	TYLER 1103		Local Maintenan	Q4	650	7		Open PI/Setup											
PI:	165424	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	01/28/19	09/30/19	(09/30/19)		68	75	1		[1]	1.3%	0	0	0	-	1	0	0
	Wright Tree -	Q1	10/11/19	(10/11/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19				By:		

EXHIBIT D-21.2



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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
BURNEY	139	102	72	70.6%	0	0.0%	(26.6%)	72	70	72	198	61.1%	0.0%	5	40.0%	0.0%
RED BLUFF	342	223	197	88.3%	1	0.4%	(34.8%)	196	3	134	518	86.3%	57.5%	11	90.9%	54.5%
SHASTA	394	498	165	33.1%	0	0.0%	26.4%	165	116	116	1,093	27.5%	5.4%	32	18.8%	9.4%
TOTAL:	875	823	434	52.7%	1	0.1%	(5.9%)	433	189	322	1,808	48.0%	19.7%	48	37.5%	18.8%
Q2																
BURNEY	222	221	5	2.3%	0	0.0%	(0.5%)	5	0	5	259	27.4%	26.3%	11	18.2%	18.2%
RED BLUFF	62	57	4	7.0%	0	0.0%	(8.1%)	4	4	4	282	91.8%	65.0%	21	95.2%	90.5%
SHASTA	391	295	100	33.9%	0	0.0%	(24.6%)	100	1	66	202	47.9%	43.9%	18	55.6%	44.4%
TOTAL:	675	573	109	19.0%	0	0.0%	(15.1%)	109	5	75	742	57.4%	45.0%	50	64.0%	58.0%
Q3																
RED BLUFF	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	14	0.0%	0.0%	1	0.0%	0.0%
SHASTA	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	17	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	32	0.0%	0.0%	3	0.0%	0.0%
Q4																
BURNEY	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
RED BLUFF	28	28	0	0.0%	0	0.0%	0.0%	0	0	0	202	0.0%	0.0%	4	0.0%	0.0%
SHASTA	190	190	0	0.0%	0	0.0%	0.0%	0	0	0	621	0.0%	0.0%	24	4.2%	4.2%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	830	0.0%	0.0%	29	3.4%	3.4%
GRAND TOTAL:																
Target Week/Percent Complete					20 / 38.5%		14 / 26.8%									
Year-To-Date Change in Plan							(8.7%)									

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Project Status Summary

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Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)								MILES (Estimated From Units)			PROJECTS				
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units						Non Workable:				Work Status:		
Pl:	CN Utility	8186762	VOLTA 1101 UPPER GROUND	CEMA Second F	Q1	10	71	Post PI/Pre TT	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PT:	CN Utility		173525	CEMA Ground	- Over Due -	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	0	63	0	-	130	0	0
Trim:	Wright Tree			CEMA Ground	11/19/18	02/15/19	12/17/18	309	193	193		[130]	100.0%	0	0	0	-	130	0	0
					03/15/19		(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
Pl:	CN Utility	8186762	DESCHUTES 1101 GROUND	CEMA Second F	Q1	30	131	Open TT/Active												
PT:	CN Utility		173677	CEMA Ground	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree			CEMA Ground	01/02/19	02/15/19	01/29/19	28	28	28		[28]	100.0%	0	0	0	-	0	4	0
					03/06/19	03/15/19	(11/28/19)		[28]	0	0	[24]	0.0%	Last Updated	4/10/19		By:			
Pl:	CN Utility	8186744	CEDAR CREEK 1101 UPPER AERIAL	CEMA Second F	Q1	40	54	Open TT/Active												
PT:	CN Utility		173666	CEMA Aerial	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree			CEMA Aerial	01/16/19	02/15/19	01/29/19	86	54	54		[54]	100.0%	0	0	0	-	0	54	0
					03/06/19	03/15/19	(01/28/19)		[54]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
Pl:	CN Utility	8186762	GIRVAN 1101 GROUND	CEMA Second F	Q1	60	102	Open TT/Active												
PT:	CN Utility		173682	CEMA Ground	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree			CEMA Ground	01/21/19	02/15/19	02/07/19	17	136	136		[87]	100.0%	0	49	0	-	0	87	0
					04/03/19	03/15/19	(01/28/19)		[87]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
Pl:	CN Utility	8186762	CORNING 1102 GROUND	CEMA Second F	Q1	70	110	Open TT/Active												
PT:	CN Utility		173671	CEMA Ground	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree			CEMA Ground	02/06/19	02/15/19	02/07/19	6	2	2		[2]	100.0%	0	0	0	-	0	1	0
					03/06/19	03/15/19	(03/16/19)		[2]	1	0	[1]	50.0%	Last Updated	4/10/19		By:			
Pl:	CN Utility	8186854	RED BLUFF 1101-01	WUI	CEMA Second F	Q1	120	4	Open TT/Active											
PT:	CN Utility		173731	CEMA WUI	Plan	(Fcst)/Act	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree			CEMA WUI	03/05/19	02/15/19	03/11/19	0	1	1		[1]	100.0%	0	0	0	-	0	1	0
					03/12/19	03/15/19	(03/26/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																		
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:				
PIT NO.5 1101 AERIAL 173497	8186744	CEMA Second F - Over Due --	C2 Plan	130 (Fcst)/Act	23		Pre PI/Planned											
PI: CN Utility -		CEMA Aerial	05/15/19	(03/12/19)		15	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA Aerial	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	3/13/19			By:			
RED BLUFF 1105-Q1 WUI 173740	8186854	CEMA Second F	Q1 Plan	130 (Fcst)/Act	19		Open TT/Active											
PI: CN Utility -		CEMA WUI	03/05/19	02/15/19		0	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA WUI	03/14/19	03/15/19		[1]	0	0	[0]	0.0%	Last Updated	4/10/19			By:			
BURNY 1101 GROUND 173663	8186762	CEMA Second F	Q1 Plan	150 (Fcst)/Act	60		Open TT/Active											
PI: CN Utility -		CEMA Ground	02/22/19	02/15/19		21	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA Ground	03/18/19	03/15/19		[16]	0	0	[0]	0.0%	Last Updated	4/10/19			By:			
RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F - Over Due --	Q2 Plan	160 (Fcst)/Act	45		Pre PI/Planned											
PI: CN Utility -		CEMA Aerial	05/15/19	(03/11/19)		11	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA Aerial	06/15/19	(03/22/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19			By:			
ANDERSON 1101-Q1 173657	FHSZ-WUI	CEMA Second F	Q1 Plan	180 (Fcst)/Act	9		Open TT/Active											
PI: CN Utility -		CEMA WUI	03/19/19	02/15/19		0	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA WUI	04/03/19	03/15/19		[1]	0	0	[0]	0.0%	Last Updated	4/10/19			By:			
CEDAR CREEK 1101 LOWER AERIAL 173655	8186744	CEMA Second F - Over Due --	Q1 Plan	190 (Fcst)/Act	54		Pre PI/Planned											
PI: CN Utility -		CEMA Aerial	02/15/19	(02/15/19)		24	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA Aerial	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:			
COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Q1 Plan	200 (Fcst)/Act	74		Pre PI/Planned											
PI: CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19			By:			

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CEMA Second Patrol

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North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
COTTONWOOD 1101 GROUND 173580	8186762	COTTONWOOD 1101 GROUND - Over Due --	CEMA Second F 02/15/19	Q1 Plan	200 [Fcst]/Act	74	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA Ground			(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:				
COTTONWOOD 1101-Q1 FHSZ-WUI 173583	8186854	COTTONWOOD 1101-Q1 FHSZ-WUI - Over Due --	CEMA Second F 02/15/19	Q1 Plan	210 [Fcst]/Act	21	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA WUI		(02/15/19)			1	1	0		[0]	0.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:				
COTTONWOOD 1102 GROUND 173584	8186762	COTTONWOOD 1102 GROUND - Over Due --	CEMA Second F 02/15/19	Q1 Plan	220 [Fcst]/Act	69	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA Ground		(02/15/19)			14	14	0		[0]	0.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:				
PIT NO 3 1101 UPPER GROUND 173764	8186762	PIT NO 3 1101 UPPER GROUND - Over Due --	CEMA Second F 03/27/19	Q2 Plan	220 [Fcst]/Act	17	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA Ground		(03/16/19)			28	28	5		[5]	17.9%	0	5	0	-	5	0	0
Trim: Wright Tree -		CEMA Ground		05/15/19	(03/27/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:				
COTTONWOOD 1102-Q1 FHSZ-WUI 173586	8186854	COTTONWOOD 1102-Q1 FHSZ-WUI - Over Due --	CEMA Second F 02/15/19	Q1 Plan	230 [Fcst]/Act	14	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA WUI		(02/15/19)			0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:				
MC ARTHUR 1101-Q2 WUI 173714	8186854	MC ARTHUR 1101-Q2 WUI - Over Due --	CEMA Second F 05/15/19	Q2 Plan	240 [Fcst]/Act	18	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA WUI		(03/19/19)			1	1	0		[0]	0.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA WUI		06/15/19	(03/30/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:				
JESSUP 1103 GROUND 173699	8186762	JESSUP 1103 GROUND - Over Due --	CEMA Second F 02/15/19	Q1 Plan	320 [Fcst]/Act	1	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		CEMA Ground		(02/15/19)			0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim: Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:				

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North Valley																		
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:										
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:			Work Status:			
	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Q1 Plan	320 (Fcst)/Act	1		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due --	Q1 Plan	330 (Fcst)/Act	16		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due --	Q1 Plan	340 (Fcst)/Act	37		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		65	65	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:			
	OREGON TRAIL 1102 GROUND 173715	8186762	CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		7	7	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:			
	USFS BURNEY GROUND 173768	8186762	CEMA Second F - Over Due --	Q2 Plan	380 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl
Pl:	CN Utility -		CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:			



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:					
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due --	Plan	Q1	370	12	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA FHSZ		02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0	
Trim:	Wright Tree -		CEMA FHSZ		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated		4/10/19	By: [REDACTED]				
	WILDWOOD 1101 AERIAL 173758	8186744	CEMA Second F - Over Due --	Plan	Q2	370	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA Aerial		08/15/19	(03/25/19)		53	53	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial		09/15/19	(04/09/19)		[0]	0	0	[0]	0.0%	Last Updated		4/4/19	By: [REDACTED]				
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due --	Plan	Q1	380	7	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA FHSZ		03/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA FHSZ		02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated		4/10/10	By: [REDACTED]				
	OREGON TRAIL 1104 GROUND 173724	8186762	CEMA Second F - Over Due --	Plan	Q1	390	43	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA Ground		02/15/19	(02/15/19)		10	10	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated		4/10/19	By: [REDACTED]				
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	8186854	CEMA Second F - Over Due --	Plan	Q1	400	8	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA WUI		02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated		4/10/19	By: [REDACTED]				
	PANORAMA 1102 GROUND 173709	8186762	CEMA Second F - Over Due --	Plan	Q1	410	29	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA Ground		02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated		4/10/19	By: [REDACTED]				
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Plan	Q1	420	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	
Pl:	CN Utility -		CEMA WUI		02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated		4/10/19	By: [REDACTED]				

Printed: Wednesday, April 10, 2019 Printed by: [REDACTED] Page 5 of 9

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Q1 Plan	420 (Fcst)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	PIT NO 1 1101 AERIAL 173759	8186744	CEMA Second F - Over Due --	Q1 Plan	430 (Fcst)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Aerial	02/15/19	(03/12/19)		8	8	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/23/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	PIT NO 1 1101-Q1 FHSZ-WUI 173761	8186854	CEMA Second F - Over Due -	Q1 Plan	435 (Fcst)/Act	7		Open PI/Setup			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility [REDACTED]		CEMA WUI	04/03/19	02/15/19	(02/15/19)	0	0	2	[2]	100.0%	0	6	0	0	-	2	0	0
Trim:	Wright Tree [REDACTED]		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19			By:	[REDACTED]		
	STILLWATER STATION 1101 GROUND 173742	8186762	CEMA Second F - Over Due --	Q1 Plan	440 (Fcst)/Act	33		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	STILLWATER STATION 1101-Q1 FHSZ-WUI 173743	8186854	CEMA Second F - Over Due --	Q1 Plan	450 (Fcst)/Act	0		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree [REDACTED]		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		
	VOLTA 1101 LOWER AERIAL 173524	8186744	CEMA Second F - Over Due --	Q1 Plan	460 (Fcst)/Act	71		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Aerial	02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]		

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019		Dist / Trans = D		Project Group =		Quarter =		PT Co. =		CN Utility		Trim Co. =		District =		BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA																							
North Valley														CEMA Second Patrol																									
Project Nm: Project #:		Order #:		Project Category:		Cycle: Quarter: Priority:		Total Miles:		Status:																													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:		Units														Non Workable:				Work Status:														
	VOLTA 1102 LOWER 173526	GROUND	CEMA Second F		Q1 470 64		Pre Pl/Planned														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA Ground	- Over Due -		Plan (Fcst)/Act																115	115	0	[0]	0.0%	0	0	0	-	0	0	0							
Trim:	Wright Tree -	CEMA Ground	02/15/19		(02/15/19)																[0]	0	0	[0]	0.0%	Last Updated	4/10/18	By:	[REDACTED]										
	USFS Shasta-Trinity GROUND 173765	GROUND	CEMA Second F		Q2 500 0		Post Pl/Pre TT														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA Ground	8186762		Plan (Fcst)/Act																191	99	99	[65]	100.0%	0	34	0	-	65	0	0							
Trim:	Wright Tree -	CEMA Ground	12/07/18		05/15/19																[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										
	OREGON TRAIL 1104-Q2 173725	FHSZ	CEMA Second F		Q2 530 8		Open TT/Active														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA FHSZ	8186854		Plan (Fcst)/Act																0	1	1	[1]	100.0%	0	0	0	-	0	1	0							
Trim:	Wright Tree -	CEMA FHSZ	03/21/19		05/15/19																[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]										
	CORNING 1104-Q4 WUI 173674	FHSZ	CEMA Second F		Q2 700 78		Open TT/Active														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA WUI	8186854		Plan (Fcst)/Act																03/12/19	05/15/19	03/26/19	1	4	4	[4]	100.0%	0	0	0	-	0	4	0				
Trim:	Wright Tree -	CEMA WUI	04/05/19		06/15/19																[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										
	JESSUP 1101-Q2 173692	FHSZ	CEMA Second F		Q2 770 11		Pre Pl/Planned														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA FHSZ	8186854		- Over Due -																05/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0					
Trim:	Wright Tree -	CEMA FHSZ	08/15/19		(03/15/19)																[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]										
	JESSUP 1102-Q2 173696	FHSZ	CEMA Second F		Q2 780 10		Pre Pl/Planned														Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl						
Pl:	CN Utility -	CEMA FHSZ	8186854		- Over Due -																05/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0					
Trim:	Wright Tree -	CEMA FHSZ	06/15/19		(03/15/19)																[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]										



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj. Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:						
	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1 Plan	790	14	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	8	8	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	DESCHUTES 1104 GROUND 174797	8186762	CEMA Second F - Over Due --	Q1 Plan	1000	131	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1 Plan	1010	2	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	35	35	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	GIRVAN 1101-ZOOG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1 Plan	1020	0	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	12	12	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 Plan	1060	76	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due --	Q1 Plan	1070	10	(Fcast)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI	02/15/19	-	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]							



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North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:				
	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 Plan	1180 (Fcst)/Act	66	Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar
PI:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/4/19		By:	[REDACTED]		
	JESSUP 1101-01 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1190 (Fcst)/Act	11	Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar
PI:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/4/19		By:	[REDACTED]		

EXHIBIT D-22

Sent: Wednesday, April 10, 2019 10:00 AM

Subject: FW: North Valley North PMD, W/E 4/6/19

Attach: 20190410095448.pdf; 20190410095508.pdf

FYI....

[REDACTED] SR. DMS - NORTH VALLEY NORTH// CNUC

[REDACTED] mobile
[REDACTED] direct

844.764.2682 main

cnutility.com // [LinkedIn](#) // Employee Owned

[REDACTED] **Sent:** Wednesday, April 10, 2019 9:59 AM

[REDACTED] **Subject:** North Valley North PMD, W/E 4/6/19

Here are this week's reports. This is 2019 Routine and CEMA. Thanks and have a safe day!

[REDACTED] SR. DMS - NORTH VALLEY NORTH// CNUC

[REDACTED] mobile
[REDACTED] direct

844.764.2682 main

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EXHIBIT D-22.1



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Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2010
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q3	3,312	3,851	388	10.1%	357	9.3%	16.3%	31	0	388	282	21.8%	19.9%	5	20.0%	0.0%
Q4	2,244	2,443	257	10.5%	0	0.0%	8.9%	257	0	257	283	7.1%	0.0%	11	9.1%	0.0%
TOTAL:	5,556	6,294	645	10.2%	357	5.7%	13.3%	288	0	645	565	14.4%	10.0%	16	12.5%	0.0%
RED BLUFF																
Q2	1,896	1,194	1,725	144.5%	1,137	95.2%	(37.0%)	588	57	1,723	265	100.0%	100.0%	7	57.1%	28.6%
Q3	4,560	5,206	1,706	32.8%	1,568	30.1%	14.2%	138	152	1,713	605	20.0%	18.6%	11	27.3%	9.1%
Q4	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
TOTAL:	11,827	11,995	3,432	28.6%	2,705	22.6%	1.4%	727	209	3,437	1,448	26.0%	25.3%	38	18.4%	7.9%
Red Bluff Orchards																
Q3	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
Q4	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	3	0.0%	0.0%
SHASTA																
Q2	7,815	6,468	6,303	97.4%	4,158	64.3%	(17.2%)	2,145	1,576	6,308	469	97.8%	65.6%	6	66.7%	16.7%
Q3	19,863	21,954	7,704	35.1%	4,445	20.2%	10.5%	3,259	2,617	7,714	1,419	30.0%	17.9%	23	21.7%	0.0%
Q4	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	29,555	30,497	14,007	45.9%	8,603	28.2%	3.2%	5,404	4,193	14,022	1,892	46.7%	29.6%	35	25.7%	2.9%
GRAND TOTAL:																
Target Week/Percent Complete	20 / 38.5%				14 / 26.9%											
Year-To-Date Change in Plan	4.5%															

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PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																						
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units						Non Workable:				Work Status:				
								Open TT/Active														
	CORNING 1103-Mid Cycle MID-CYCLE	-	Local Maintenance		Q2 1 0			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	176053	CN Utility -	Mid Cycle	03/20/19	03/15/19	04/04/19		0	57	57				[57]	100.0%	0	0	0	-	0	57	0
Trim:	Wright Tree -		Mid Cycle	04/03/19	04/05/19	(04/18/19)		[57]	0	0	[0]	0.0%		Last Updated	4/5/19							
	CORNING 1104-Mid Cycle MID-CYCLE	-	Local Maintenance		Q2 1 0			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	176054	CN Utility -	Mid Cycle	03/19/19	03/15/19	(04/05/19)		0	0	531				[531]	100.0%	0	0	0	-	531	0	0
Trim:	Wright Tree -		Mid Cycle	04/12/19		(04/12/19)		[0]	0	0	[0]	100.0%		Last Updated	4/5/19							
	TYLER 1104-Mid Cycle MID-CYCLE	-	Local Maintenance		Q2 1 0			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	176052	CN Utility -	Mid Cycle	03/08/19	03/08/19	03/08/19		0	45	45				[45]	100.0%	0	0	0	-	0	45	0
Trim:	Wright Tree -		Mid Cycle	03/26/19	04/05/19	(04/05/19)		[45]	45	4	[0]	100.0%		Last Updated	3/13/19							
	COTTONWOOD 1103	-	Local Maintenance		Q2 20 161			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	167306	CN Utility -		Q2	01/29/19	03/09/19	02/28/19		2,077	1,929	1,929			[1,930]	100.0%	0	0	0	-	0	95	0
Trim:	Wright Tree -			Q2	02/21/19	03/22/19	(03/30/19)		[2,059]	1,871	203	[1,907]	97.0%		Last Updated	4/1/19						
	OREGON TRAIL 1103	-	Local Maintenance		Q2 50 120			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	165426	CN Utility -		Q1	02/15/19	05/05/19	03/12/19		1,063	1,895	1,895			[1,899]	100.0%	0	0	0	-	0	1,589	0
Trim:	Wright Tree -			Q1	03/26/19	05/17/19	(05/17/19)		[1,923]	1,150	91	[324]	60.7%		Last Updated	3/27/19						
	Bi-Annual Patrol-1 SHASTA	-	Local Maintenance		Q2 55 0			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	168539	CN Utility -	- Over Due -	Q1	02/05/19		(03/08/19)		5	5	0			[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -			Q1	03/29/19		(03/29/19)		[0]	0	0	[0]	0.0%		Last Updated	3/22/19						
	VOLTA 1102-2 UPPER	-	Local Maintenance		Q2 60 70			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	168538	CN Utility -		Q4	02/26/19	05/10/19	(05/10/19)		2,709	1,000	840			[840]	84.0%	0	2	16	-	309	515	0
Trim:	Wright Tree -			Q4	04/03/19	05/24/19	(05/24/19)		[515]	99	1	[0]	9.9%		Last Updated	4/4/19						
	STILLWATER STATION 1102	-	Local Maintenance		Q2 70 79			(Fest)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	169067	CN Utility -		Q2	02/27/19	05/12/19	04/03/19		1,354	902	902			[902]	100.0%	0	0	0	-	0	992	0
Trim:	Wright Tree -			Q2	03/28/19	05/24/19	(05/24/19)		[995]	391	125	[0]	39.4%		Last Updated	4/5/19						



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

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North Valley																									
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																		
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:										
PI:	165874 CN Utility -	GIRVAN 1101 166608 STILLWATER STATION 1101 167854 KESWICK 1101 166518 DESCHUTES 1101 165919 VOLTA 1101-2 LOWER-MANTON 165371 JESSUP 1101 165418 JESSUP 1102 165327 PANORAMA 1102 PSR	Wright Tree -	Local Maintenance	Q3	80	110	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:				Q3	03/04/19	05/26/19		04/08/19	1,083	974	974					[973]	100.0%	0	0	0	-	0	963	0	
				Q3	04/09/19	06/07/19	(05/07/19)			[880]	0	0	[10]	0.0%	Last Updated	4/9/19	By:								
				Local Maintenance	Q3	90	37		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	166608 Wright Tree -		Q2	03/12/19	05/26/19		04/04/19	813	1,029	1,029					[1,029]	100.0%	0	0	0	-	0	1,027	0	
Trim:				Q2	04/08/19	06/07/19	(05/07/19)			[1,033]	0	0	[0]	0.0%	Last Updated	4/9/19	By:								
				Local Maintenance	Q3	100	52		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	167854 Wright Tree -		Q4	03/27/19	05/27/19	(05/27/19)		451	500	230					[236]	46.0%	0	1	3	-	228	0	0	
Trim:				Q4		06/07/19	(06/07/19)			[6]	0	0	[5]	0.0%	Last Updated	3/22/19	By:								
				Local Maintenance	Q3	120	131		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	166518 Wright Tree -		Q3	04/03/19	06/01/19	(06/01/19)		1,806	2,000	293					[293]	14.7%	0	3.5	0	-	293	0	0	
Trim:				Q3		06/14/19	(06/14/19)			[0]	0	0	[0]	0.0%	Last Updated	1/28/19	By:								
				Local Maintenance	Q3	130	53		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	165919 Wright Tree -		Q1	11/30/18	06/02/19		01/04/19	813	996	996					[996]	100.0%	0	0	0	-	0	66	0	
Trim:				Q1	02/21/19	06/14/19	(06/14/19)			[1,022]	898	33	[942]	90.2%	Last Updated	3/22/19	By:								
				Local Maintenance	Q3	200	80		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	165371 Wright Tree -		Q1	11/29/18	06/23/19		01/21/19	1,174	1,105	1,105					[1,107]	100.0%	0	0	0	-	0	232	0	
Trim:				Q1	02/26/19	07/05/19	(07/05/19)			[1,291]	1,044	177	[1,044]	94.5%	Last Updated	4/5/19	By:								
				Local Maintenance	Q3	240	87		Open PI/Setup				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	165418 Wright Tree -		Q1	01/17/19	06/30/19		(06/30/19)	1,083	1,200	477					[478]	39.8%	0	0	0	-	0	478	0	
Trim:				Q1	03/26/19	07/12/19	(07/12/19)			[478]	393	145	[0]	32.8%	Last Updated	4/9/19	By:								
				Local Maintenance	Q3	310	84		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility	165327 Wright Tree -		Q1	11/16/18	07/27/18		12/26/18	1,716	1,962	1,962					[1,963]	100.0%	0	0	0	-	0	397	0	
Trim:				Q1	01/25/19	08/09/19	(08/09/19)			[2,004]	1,868	70	[1,575]	95.2%	Last Updated	3/28/19	By:								

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PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:			Work Status:						
	RISING RIVER 1101		Local Maintenan	Q3	330	59		Open TT/Active												
PI:	165404	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	12/26/18	07/29/18	01/28/19		451	376	376		[376]	100.0%	0	0	0	-	0	190	0	
	Wright Tree -	Q1	03/11/19	08/09/19	(08/09/19)		[377]	357	93	[187]	94.9%	Last Updated	4/5/19						By:	
	WILLOWOOD 1101		Local Maintenan	Q3	340	30		Open TT/Active												
PI:	165425	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	11/16/18	07/29/19	12/05/18		226	347	347		[347]	100.0%	0	0	0	-	0	79	0	
	Wright Tree -	Q1	02/04/19	08/09/19	(08/09/19)		[368]	307	0	[289]	88.5%	Last Updated	4/5/19						By:	
	JESSUP 1103		Local Maintenan	Q3	400	38		Open TT/Active												
PI:	165353	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	12/26/18	08/11/19	02/12/19		1,309	1,634	1,634		[1,635]	100.0%	0	0	0	-	0	745	0	
	Wright Tree -	Q1	03/05/19	08/23/19	(08/23/19)		[1,684]	1,140	76	[908]	69.8%	Last Updated	3/22/19						By:	
	PIT NO 1 1101		Local Maintenan	Q3	420	53		Open PI/Setup												
PI:	165859	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	01/22/19	08/12/19	(08/12/19)		248	276	12		[12]	4.4%	0	0	0	-	12	0	0	
	Wright Tree -	Q1	08/23/19	(08/23/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19						By:	
	PIT NO 3 2101-2 UPPER		Local Maintenan	Q4	510	20		Post PI/Pre TT												
PI:	165808	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	01/11/19	09/16/19	02/01/19		271	257	257		[257]	100.0%	0	0	0	-	256	0	0	
	Wright Tree -	Q1	09/27/19	(09/27/19)			[1]	0	0	[0]	0.0%	Last Updated	3/22/19						By:	
	TYLER 1103		Local Maintenan	Q4	650	7		Open PI/Setup												
PI:	165424	-	Plan	(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	CN Utility -	Q1	01/28/19	09/30/19	(09/30/19)		68	75	1		[1]	1.3%	0	0	0	-	1	0	0	
	Wright Tree -	Q1	10/11/19	(10/11/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19						By:	

EXHIBIT D-22.2



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
BURNEY	139	102	72	70.6%	0	0.0%	(26.6%)	72	70	72	198	61.1%	0.0%	5	40.0%	0.0%
RED BLUFF	342	223	197	88.3%	1	0.4%	(34.8%)	196	3	134	518	86.3%	57.5%	11	90.9%	54.5%
SHASTA	394	498	165	33.1%	0	0.0%	26.4%	165	116	116	1,093	27.5%	5.4%	32	18.8%	9.4%
TOTAL:	875	823	434	52.7%	1	0.1%	(5.9%)	433	189	322	1,808	48.0%	19.7%	48	37.5%	18.8%
Q2																
BURNEY	222	221	5	2.3%	0	0.0%	(0.5%)	5	0	5	259	27.4%	26.3%	11	18.2%	18.2%
RED BLUFF	62	57	4	7.0%	0	0.0%	(8.1%)	4	4	4	282	91.8%	65.0%	21	95.2%	90.5%
SHASTA	391	295	100	33.9%	0	0.0%	(24.6%)	100	1	66	202	47.9%	43.9%	18	55.6%	44.4%
TOTAL:	675	573	109	19.0%	0	0.0%	(15.1%)	109	5	75	742	57.4%	45.0%	50	64.0%	58.0%
Q3																
RED BLUFF	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	14	0.0%	0.0%	1	0.0%	0.0%
SHASTA	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	17	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	32	0.0%	0.0%	3	0.0%	0.0%
Q4																
BURNEY	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
RED BLUFF	28	28	0	0.0%	0	0.0%	0.0%	0	0	0	202	0.0%	0.0%	4	0.0%	0.0%
SHASTA	190	190	0	0.0%	0	0.0%	0.0%	0	0	0	621	0.0%	0.0%	24	4.2%	4.2%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	830	0.0%	0.0%	29	3.4%	3.4%
GRAND TOTAL:																
Target Week/Percent Complete	20 / 38.5%				14 / 26.8%											
Year-To-Date Change in Plan	(6.7%)															

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Project Status Summary

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Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / District	UNITS (Trees)								MILES (Estimated From Units)			PROJECTS				
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units						Non Workable:				Work Status:			
Pl:	VOLTA 1101 UPPER GROUND 173525	8186762	CEMA Second F - Over Due -	Q1 Plan	10 (Fcst)/Act	71		Post PI/Pre TT	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Ground	11/19/18	02/15/19	12/17/18		309	193	193				[130]	100.0%	0	63	0	-	130	0	0
	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%		Last Updated	4/10/19				By:			
Pl:	DESCHUTES 1101 GROUND 173677	8186762	CEMA Second F Plan	Q1 (Fcst)/Act	30	131		Open TT/Active	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Ground	01/02/19	02/15/19	01/29/19		28	28	28	[28]	100.0%	0	0	0	0	0	-	0	4	0	
	Wright Tree -	CEMA Ground	03/06/19	03/15/19	(11/28/19)		[28]	0	0	[24]	0.0%		Last Updated	4/10/19				By:			
Pl:	CEDAR CREEK 1101 UPPER AERIAL 173666	8186744	CEMA Second F Plan	Q1 (Fcst)/Act	40	54		Open TT/Active	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Aerial	01/16/19	02/15/19	01/29/19		86	54	54	[54]	100.0%	0	0	0	0	0	-	0	54	0	
	Wright Tree -	CEMA Aerial	03/06/19	03/15/19	(01/28/19)		[54]	0	0	[0]	0.0%		Last Updated	4/10/19				By:			
Pl:	GIRVAN 1101 GROUND 173682	8186762	CEMA Second F Plan	Q1 (Fcst)/Act	60	102		Open TT/Active	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Ground	01/21/19	02/15/19	02/07/19		17	136	136	[87]	100.0%	0	49	0	0	-	0	87	0		
	Wright Tree -	CEMA Ground	04/03/19	03/15/19	(01/28/19)		[87]	0	0	[0]	0.0%		Last Updated	4/10/19				By:			
Pl:	CORNING 1102 GROUND 173671	8186762	CEMA Second F Plan	Q1 (Fcst)/Act	70	110		Open TT/Active	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Ground	02/06/19	02/15/19	02/07/19		6	2	2	[2]	100.0%	0	0	0	0	0	-	0	1	0	
	Wright Tree -	CEMA Ground	03/06/19	03/15/19	(03/16/19)		[2]	1	0	[1]	50.0%		Last Updated	4/10/19				By:			
Pl:	RED BLUFF 1101-01 173731	WUI	8186854	CEMA Second F Plan	Q1 (Fcst)/Act	120	4	Open TT/Active	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA WUI	03/05/19	02/15/19	03/11/19		0	1	1	[1]	100.0%	0	0	0	0	0	-	0	1	0	
	Wright Tree -	CEMA WUI	03/12/19	03/15/19	(03/26/19)		[1]	0	0	[0]	0.0%		Last Updated	4/10/19				By:			

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North Valley																					
Project Nm:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:							
PI:	CN Utility -	PIT NO.5 1101 AERIAL 173497	8186744	CEMA Second F - Over Due --	C2	130	23	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial		05/15/19	(03/12/19)			15	15	0	[0]	0.0%	0	0	0	-	0	0	0	0	
PI:	CN Utility -	RED BLUFF 1105-Q1 WUI 173740	8186854	CEMA Second F	Q1	130	19	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		03/05/19	02/15/19	03/12/19	03/26/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	0	
PI:	CN Utility -	BURNY 1101 GROUND 173663	8186762	CEMA Second F	Q1	150	60	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/22/19	02/15/19	03/18/19	03/19/19	21	16	16	[16]	100.0%	0	0	0	-	0	16	0	0	
PI:	CN Utility -	RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F - Over Due --	Q2	160	45	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial		05/15/19	(03/11/19)			11	11	0	[0]	0.0%	0	0	0	-	0	0	0	0	
PI:	CN Utility -	ANDERSON 1101-Q1 173657	8186854	FHSZ-WUI CEMA Second F	Q1	180	9	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		03/19/19	02/15/19	03/28/19	04/09/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0	0	
PI:	CN Utility -	CEDAR CREEK 1101 LOWER AERIAL 173655	8186744	CEMA Second F - Over Due --	Q1	190	54	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial		02/15/19	(02/15/19)			24	24	0	[0]	0.0%	0	0	0	-	0	0	0	0	
PI:	CN Utility -	COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Q1	200	74	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0	

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																								
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:																		
Pl:	COTTONWOOD 1101 GROUND 173580	8186762	CEMA Second F - Over Due --	Plan	Q1	200	74	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				0	0	-	0	0	0													
								(02/15/19)	0	0	0				[0]	100.0%	0	0	0	0													
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/10/19																									
								By: [REDACTED]																									
Pl:	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	8186854	CEMA Second F - Over Due --	Plan	Q1	210	21	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				1	1	-	0	0	0													
								(02/15/19)	0	0	0				[0]	100.0%	0	0	0	0													
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/10/19																									
								By: [REDACTED]																									
Pl:	COTTONWOOD 1102 GROUND 173584	8186762	CEMA Second F - Over Due --	Plan	Q1	220	69	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				14	14	-	0	0	0													
								(02/15/19)	0	0	0				[0]	0.0%	0	0	0	0													
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/10/19																									
								By: [REDACTED]																									
Pl:	PIT NO 3 1101 UPPER GROUND 173764	8186762	CEMA Second F - Over Due -	Plan	Q2	220	17	Open PI/Setup				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				28	28	5	[5]	17.9%	0	5	0	-	5	0	0							
								(03/16/19)	0	0	0				[0]	0.0%	0	0	0	-	0	0	0	0	0								
Trim:	Wright Tree -	CEMA Ground	06/15/19	(03/27/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/4/19																									
								By: [REDACTED]																									
Pl:	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	8186854	CEMA Second F - Over Due --	Plan	Q1	230	14	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				0	0	0	[0]	100.0%	0	0	0	-	0	0	0							
								(02/15/19)	0	0	0				[0]	0.0%	0	0	0	-	0	0	0	0	0								
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/10/19																									
								By: [REDACTED]																									
Pl:	MC ARTHUR 1101-Q2 WUI 173714	8186854	CEMA Second F - Over Due --	Plan	Q2	240	18	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				1	1	0	[0]	0.0%	0	0	0	-	0	0	0							
								(03/19/19)	0	0	0				[0]	0.0%	0	0	0	-	0	0	0	0	0								
Trim:	Wright Tree -	CEMA WUI	06/15/19	(03/30/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/4/19																									
								By: [REDACTED]																									
Pl:	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Plan	Q1	320	1	Pre PI/Planned				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								Plan	Fcst	Act	Adds				0	0	0	[0]	100.0%	0	0	0	-	0	0	0							
								(02/15/19)	0	0	0				[0]	0.0%	0	0	0	-	0	0	0	0	0								
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)				Last Updated				VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl													
								4/10/19																									
								By: [REDACTED]																									



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
Pl:	CN Utility -	JESSUP 1103 GROUND 173699 CEMA Ground CEMA Ground	8186762 - Over Due --	CEMA Second F Plan 02/15/19 03/15/19	Q1 Plan (Fcst)/Act (02/15/19)	320 0 0 0	1 0 0 0	Pre PI/Planned				VMD [0] 100.0%	Comp% 0 0.0%	PI-RfsI 0 0.0%	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								0	0	0	[0]									
Trim:	Wright Tree -	JESSUP 1103-Q1 FHSZ-WUI 173701 CEMA WUI CEMA WUI	8186854 - Over Due --	CEMA Second F Plan 02/15/19 03/15/19	Q1 Plan (Fcst)/Act (02/15/19)	330 1 0 0	16 1 0 0	Pre PI/Planned				VMD [0] 100.0%	Comp% 0 0.0%	PI-RfsI 0 0.0%	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								1	1	0	[0]									
Pl:	CN Utility -	KESWICK 1101 GROUND 173703 CEMA Ground CEMA Ground	8186762 - Over Due --	CEMA Second F Plan 02/15/19 03/15/19	Q1 Plan (Fcst)/Act (02/15/19)	340 65 0	37 65 0	Pre PI/Planned				VMD [0] 0.0%	Comp% 0 0.0%	PI-RfsI 0 0.0%	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								65	65	0	[0]									
Trim:	Wright Tree -	KESWICK 1101-Q1 173705 FHSZ-WUI CEMA WUI CEMA WUI	8186864 - Over Due --	CEMA Second F Plan 02/15/19 03/15/19	Q1 Plan (Fcst)/Act (02/15/19)	350 0 0	0 0 0	Pre PI/Planned				VMD [0] 100.0%	Comp% 0 100.0%	PI-RfsI 0 0	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								0	0	0	[0]									
Pl:	CN Utility -	OREGON TRAIL 1102 GROUND 173715 CEMA Ground CEMA Ground	8186762 - Over Due --	CEMA Second F Plan 02/15/19 03/15/19	Q1 Plan (Fcst)/Act (02/15/19)	360 7 0	32 7 0	Pre PI/Planned				VMD [0] 0.0%	Comp% 0 0.0%	PI-RfsI 0 0.0%	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								7	7	0	[0]									
Trim:	Wright Tree -	USFS BURNNEY GROUND 173768 CEMA Ground CEMA Ground	8186762 - Over Due --	CEMA Second F Plan 06/15/19 06/15/19	Q2 Plan (Fcst)/Act (03/15/19)	380 21 0	0 21 0	Pre PI/Planned				VMD [0] 0.0%	Comp% 0 0.0%	PI-RfsI 0 0.0%	Card 0 0 0	Quar 0 0 0	R-Rev - -	Pend 0 0	Assgn 0 0 0	TT-RfsI 0 0 0
								Plan	Fcst	Act	Adds									
								21	21	0	[0]									



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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:									
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	370	12	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA FHSZ		02/15/19	(02/15/19)	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	0						
Trim:	Wright Tree -	CEMA FHSZ		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	WILDWOOD 1101 AERIAL 173758	8186744	CEMA Second F - Over Due --	Plan	Q2 (Fcast)/Act	370	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Aerial		08/15/19	(03/25/19)	53	53	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Aerial		09/15/19	(04/09/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]										
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	380	7	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA FHSZ		03/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA FHSZ		02/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/10	By:	[REDACTED]										
	OREGON TRAIL 1104 GROUND 173724	8186762	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	390	43	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	400	8	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	PANORAMA 1102 GROUND 173709	8186762	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	410	29	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[REDACTED]										
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Plan	Q1 (Fcast)/Act	420	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Pl:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]										

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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:						
PI:	CN Utility -	PANORAMA 1102-Q1 WUI 173710	CEMA Second F - Over Due --	Q1 8186854	420	23	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI CEMA WUI	CEMA WUI	02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	PIT NO 1 1101 AERIAL 173759	CEMA Second F - Over Due --	Q1 8186744	430	23	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial CEMA Aerial	CEMA Aerial	02/15/19	(03/12/19)	8	8	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]	0	0	0	0	0	
PI:	CN Utility -	PIT NO 1 1101-Q1 FHSZ-WUI 173761	CEMA Second F - Over Due -	Q1 8186854	435	7	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI CEMA WUI	CEMA WUI	04/03/19	02/15/19	(02/15/19)	0	0	2	[2]	100.0%	0	6	0	-	2	0	0	0	
		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]	0	0	0	0	0	0	0	
PI:	CN Utility -	STILLWATER STATION 1101 GROUND 173742	CEMA Second F - Over Due --	Q1 8186762	440	33	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground CEMA Ground	CEMA Ground	02/15/19	(02/15/19)	46	46	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
PI:	CN Utility -	STILLWATER STATION 1101-Q1 FHSZ-WUI 173743	CEMA Second F - Over Due --	Q1 8186854	450	0	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI CEMA WUI	CEMA WUI	02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]	0	0	0	0	0	0	0	
PI:	CN Utility -	VOLTA 1101 LOWER AERIAL 173524	CEMA Second F - Over Due --	Q1 8186744	460	71	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Aerial CEMA Aerial	CEMA Aerial	02/15/19	(02/15/19)	26	26	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	
		03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]	0	0	0	0	0	0	0	

Printed: Wednesday, April 10, 2019 Printed by: [REDACTED] Page 6 of 9

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PT Co. = CN Utility Trim Co. = District = BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:									
Pl:	CN Utility -	GROUND	VOLTA 1102 LOWER 173526	8186762	CEMA Second F - Over Due -	Q1	470	64	Pre Pl/Planned				Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree -				CEMA Ground	02/15/19	(02/15/19)		115	115	0	[0]		0.0%	0	0	0	-	0	0	0	0	0		
					CEMA Ground	03/15/19	(03/15/19)		[0]		0	[0]		0.0%	Last Updated	4/10/19	By: [REDACTED]								
			USFS Shasta-Trinity GROUND 173765	8186762	CEMA Second F	Q2	500	0	Post Pl/Pre TT				Plan	Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility -				CEMA Ground	12/07/18	05/15/19	01/15/19	191	99	99	[65]		100.0%	0	34	0	-	65	0	0	0	0	0	
Trim:	Wright Tree [REDACTED]				CEMA Ground	06/15/19	(04/25/19)		[0]		0	[0]		0.0%	Last Updated	4/10/19	By: [REDACTED]								
			OREGON TRAIL 1104-Q2 173725	FHSZ	CEMA Second F	Q2	530	8	Open TT/Active				Plan	Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility -				CEMA FHSZ	03/21/19	05/15/19	03/28/19	0	1	1	[1]		100.0%	0	0	0	-	0	1	0	0	0	0	
Trim:	Wright Tree [REDACTED]				CEMA FHSZ	04/03/19	06/15/19	(04/18/19)	[1]		0	[0]		0.0%	Last Updated	4/4/19	By: [REDACTED]								
			CORNING 1104-Q4 WUI 173674	8186854	CEMA Second F	Q2	700	78	Open TT/Active				Plan	Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility [REDACTED]				CEMA WUI	03/12/19	05/15/19	03/26/19	1	4	4	[4]		100.0%	0	0	0	-	0	4	0	0	0	0	
Trim:	Wright Tree [REDACTED]				CEMA WUI	04/05/19	06/15/19	(04/04/19)	[4]		0	[0]		0.0%	Last Updated	4/10/19	By: [REDACTED]								
			JESSUP 1101-Q2 173692	FHSZ	CEMA Second F	Q2	770	11	Pre Pl/Planned				Plan	Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility -				CEMA FHSZ	- Over Due -	Plan	(Fcst)/Act	0	0	0	[0]		100.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -				CEMA FHSZ	05/15/19	(02/15/19)		[0]		0	[0]		100.0%	Last Updated	4/4/19	By: [REDACTED]								
			JESSUP 1102-Q2 173696	8186854	CEMA Second F	Q2	780	10	Pre Pl/Planned				Plan	Fest	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Pl:	CN Utility -				CEMA FHSZ	- Over Due -	Plan	(Fcst)/Act	1	1	0	[0]		0.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -				CEMA FHSZ	05/15/19	(02/15/19)		[0]		0	[0]		0.0%	Last Updated	4/4/19	By: [REDACTED]								
						06/15/19	(03/15/19)		[0]		0	[0]		0.0%	Last Updated	4/4/19	By: [REDACTED]								



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj. Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:						
	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1 Plan	790	14	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	8	8	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	DESCHUTES 1104 GROUND 174797	8186762	CEMA Second F - Over Due --	Q1 Plan	1000	131	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1 Plan	1010	2	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	35	35	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	GIRVAN 1101-ZOOG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1 Plan	1020	0	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	12	12	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 Plan	1060	76	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/4/19	By:	[REDACTED]							
	JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due --	Q1 Plan	1070	10	(Fbst)/Act	Plan	Fbst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI	02/15/19	-	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]							



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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 Plan	1180	66		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0					
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/4/19		By:	[REDACTED]							
	JESSUP 1101-01 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1190	11		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0					
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/4/19		By:	[REDACTED]							

EXHIBIT D-23

Sent: Wednesday, April 17, 2019 8:21 AM

Subject: North Valley North PMD, WE 4/13/19

Attach: NVN CEMA Open Projects.pdf; NVN CEMA Project Status Summary.pdf; NVN Local Maintenance Open Projects.pdf; NVN Local Maintenance Project Status Summary.pdf

Hello

Here are the weekly PMD Reports – 2019 Routine and CEMA.

While [REDACTED] is out enjoying some time off, I am covering for her so if you have any questions, please let me know

Thank you and have a safe day!!!

[REDACTED]
NORTH VALLEY SOUTH DMS // CNUC

844.764.2682 main

cnutility.com // [LinkedIn](#) // Employee Owned

EXHIBIT D-23.1



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Open Projects - North Valley

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North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Units				Non Workable:				Work Status:					
Pl:	CN Utility	8186762	VOLTA 1101 UPPER GROUND	CEMA Second F	Q1	10	71	Post PI/Pre TT	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173525	- Over Due -	Plan	(Fcst)/Act															
Pl:	CN Utility	8186762	CEMA Ground	CEMA	11/19/18	02/15/19	12/17/18	309	193	193			[130]	100.0%	0	63	0	-	130	0	0
Trim:	Wright Tree		CEMA Ground	CEMA			(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
Pl:	CN Utility	8186762	DESCHUTES 1101 GROUND	CEMA Second F	Q1	30	131	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173677	CEMA	01/02/19	02/15/19	01/29/19	28	28	28			[28]	100.0%	0	0	0	-	0	4	0
Pl:	CN Utility	8186762	CEMA Ground	CEMA	03/25/19	03/15/19	(11/28/19)		[28]	0	0		[24]	0.0%	Last Updated	4/15/19	By:				
Trim:	Wright Tree		CEMA Ground	CEMA			(11/28/19)		[54]	14	0		[0]	25.9%	Last Updated	4/10/19	By:				
Pl:	CN Utility	8186744	CEDAR CREEK 1101 UPPER AERIAL	CEMA Second F	Q1	40	54	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173666	CEMA	01/16/19	02/15/19	01/29/19	86	54	54			[54]	100.0%	0	0	0	-	0	54	0
Pl:	CN Utility	8186744	CEMA Aerial	CEMA	03/06/19	03/15/19	(01/28/19)		[54]	14	0		[0]	25.9%	Last Updated	4/10/19	By:				
Trim:	Wright Tree		CEMA Aerial	CEMA			(01/28/19)														
Pl:	CN Utility	8186762	GIRVAN 1101 GROUND	CEMA Second F	Q1	60	102	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173682	CEMA	01/21/19	02/15/19	02/07/19	17	136	136			[87]	100.0%	0	49	0	-	0	87	0
Pl:	CN Utility	8186762	CEMA Ground	CEMA	04/03/19	03/15/19	(01/28/19)		[87]	81	19		[0]	59.6%	Last Updated	4/10/19	By:				
Trim:	Wright Tree		CEMA Ground	CEMA			(01/28/19)														
Pl:	CN Utility	8186762	CORNING 1102 GROUND	CEMA Second F	Q1	70	110	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173671	CEMA	02/06/19	02/15/19	02/07/19	6	2	2			[2]	100.0%	0	0	0	-	0	1	0
Pl:	CN Utility	8186762	CEMA Ground	CEMA	03/06/19	03/15/19	(03/16/19)		[2]	1	0		[1]	50.0%	Last Updated	4/10/19	By:				
Trim:	Wright Tree		CEMA Ground	CEMA			(03/16/19)														
Pl:	CN Utility	8186854	RED BLUFF 1101-Q1	CEMA Second F	Q1	120	4	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		173731	CEMA	03/05/19	02/15/19	03/11/19	0	1	1			[1]	100.0%	0	0	0	-	0	1	0
Pl:	CN Utility	8186854	CEMA WUI	CEMA	03/12/19	03/15/19	(03/26/19)		[1]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
Trim:	Wright Tree		CEMA WUI	CEMA			(03/26/19)														



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:			Work Status:					
Pl:	RED BLUFF 1105-Q1 WUI 173740	8186854	CEMA Second F	Q1	130	19	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility - [REDACTED]		CEMA WUI	03/05/19	02/15/19	03/12/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0
Trim:	Wright Tree [REDACTED]		CEMA WUI	03/14/19	03/15/19	(03/23/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
Pl:	ANDERSON 1101-Q1 173657	8186854	CEMA Second F	Q1	180	9	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility - [REDACTED]		CEMA WUI	03/19/19	02/15/19	03/28/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0
Trim:	Wright Tree [REDACTED]		CEMA WUI	04/03/19	03/15/19	(04/09/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
Pl:	CEDAR CREEK 1101 LOWER AERIAL 173665	8186744	CEMA Second F	Q1	190	54	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Aerial	02/15/19	(02/15/19)			24	24	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
Pl:	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	8186854	CEMA Second F	Q1	210	21	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		- Over Due -	CEMA WUI	02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
Pl:	COTTONWOOD 1102 GROUND 173584	8186762	CEMA Second F	Q1	220	69	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)			14	14	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
Pl:	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	8186854	CEMA Second F	Q1	230	14	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility [REDACTED]		- Over Due -	CEMA WUI	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]			



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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
	DESCHUTES 1104 GROUND 174797	8186762	CEMA Second F - Over Due -	Q1 Plan	240 (Fcst)/Act	131		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		10	10	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due -	Q1 Plan	250 (Fcst)/Act	14		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		8	8	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due -	Q1 Plan	260 (Fcst)/Act	2		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		35	35	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	GIRVAN 1101-ZOOG MINE GROUND 173686	8186762	CEMA Second F - Over Due -	Q1 Plan	270 (Fcst)/Act	0		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		12	12	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due -	Q1 Plan	280 (Fcst)/Act	66		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due -	Q1 Plan	300 (Fcst)/Act	76		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								



PG&E - Vegetation Management Department

Open Projects - North Valley

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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
	JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due -	Q1 Plan	310 (Fcst)/Act	10		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0					
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:									
	JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due -	Q1 Plan	320 (Fcst)/Act	1		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:									
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due -	Q1 Plan	330 (Fcst)/Act	16		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:									
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due -	Q1 Plan	340 (Fcst)/Act	37		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		65	65	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:									
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due -	Q1 Plan	350 (Fcst)/Act	0		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:									
	OREGON TRAIL 1102 GROUND 173716	8186762	CEMA Second F - Over Due -	Q1 Plan	360 (Fcst)/Act	32		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		7	7	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:									



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North Valley																	
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:									
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:			Work Status:		
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due -	Q1 Plan	370 (Fcst)/Act	12		Pre Pl/Planned									
Pl:	CN Utility -		CEMA FHSZ	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA FHSZ	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]	
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due -	Q1 Plan	380 (Fcst)/Act	7		Pre Pl/Planned									
Pl:	CN Utility -		CEMA FHSZ	03/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA FHSZ	02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]	
	OREGON TRAIL 1104 GROUND 173724	8186762	CEMA Second F - Over Due -	Q1 Plan	390 (Fcst)/Act	43		Pre Pl/Planned									
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		10	10	0	[0]	0.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]	
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	8186854	CEMA Second F - Over Due -	Q1 Plan	400 (Fcst)/Act	8		Pre Pl/Planned									
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]	
	PANORAMA 1102 GROUND 173708	8186762	CEMA Second F - Over Due -	Q1 Plan	410 (Fcst)/Act	29		Pre Pl/Planned									
Pl:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]	
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due -	Q1 Plan	420 (Fcst)/Act	23		Pre Pl/Planned									
Pl:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]	



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Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																	
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:			Work Status:										
PIT NO 1 1101 AERIAL 173759		8186744	CEMA Second F - Over Due -	Q1 Plan	430 (Fest)/Act	23		Pre PI/Planned					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -			CEMA Aerial	02/15/19	(03/12/19)		8	8	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim: Whtg Tree -			CEMA Aerial	03/15/19	(03/23/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:										
PIT NO 1 1101-Q1 FHSZ-WUI 173761		8186854	CEMA Second F - Over Due -	Q1 Plan	435 (Fest)/Act	7		Open PI/Setup					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility [REDACTED]			CEMA WUI	04/03/19	02/15/19	(02/15/19)	0	6	2	[2]	33.3%	0	4	0	-	2	0	0	0	0	0	0	0	0	
Trim: Whtg Tree [REDACTED]			CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/16/19		By:										
STILLWATER STATION 1101 GROUND 173742		8186762	CEMA Second F - Over Due -	Q1 Plan	440 (Fest)/Act	33		Pre PI/Planned					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -			CEMA Ground	02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim: Whtg Tree -			CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:										
STILLWATER STATION 1101-Q1 FHSZ-WUI 173743		8186854	CEMA Second F - Over Due -	Q1 Plan	450 (Fest)/Act	0		Pre PI/Planned					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -			CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim: Whtg Tree [REDACTED]			CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:										
VOLTA 1101 LOWER AERIAL 173524		8186744	CEMA Second F - Over Due -	Q1 Plan	460 (Fest)/Act	71		Pre PI/Planned					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -			CEMA Aerial	02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim: Whtg Tree -			CEMA Aerial	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:										
VOLTA 1102 LOWER GROUND 173526		8186762	CEMA Second F - Over Due -	Q1 Plan	470 (Fest)/Act	64		Pre PI/Planned					Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -			CEMA Ground	02/15/19	(02/15/19)		115	115	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	0	
Trim: Whtg Tree -			CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:										



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:			Work Status:					
	USFS Shasta-Trinity GROUND 173765	8186762	CEMA Second F	Q2	500	0		Open TT/Active												
Pl:	CN Utility -		CEMA Ground	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	Wright Tree		CEMA Ground	12/07/18	05/15/19	01/15/19	191	100	100		[100]	100.0%	0	0	0	-	0	100	0	
	PIT NO 3 1101 UPPER GROUND 173764	8186762	CEMA Second F	Q2	605	17		Open PI/Setup												
Pl:	CN Utility		CEMA Ground	- Over Due -	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		CEMA Ground	03/27/19	05/15/19	(03/16/19)	28	28	8		[8]	28.6%	1	4	0	-	7	0	0	
	CORNING 1104-Q4 WUI 173674	8186854	CEMA Second F	Q2	700	76		Open TT/Active												
Pl:	CN Utility		CEMA WUI	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	Wright Tree		CEMA WUI	03/12/19	05/15/19	03/26/19	1	4	4		[4]	100.0%	0	0	0	-	0	4	0	
	OREGON TRAIL 1104-Q2 173725	FHSZ	CEMA Second F	Q2	760	8		Open TT/Active												
Pl:	CN Utility		CEMA FHSZ	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	Wright Tree		CEMA FHSZ	03/21/19	05/15/19	03/28/19	0	1	1		[1]	100.0%	0	0	0	-	0	1	0	
	JESSUP 1101-Q2 173692	FHSZ	CEMA Second F	Q2	800	11		Pre PI/Planned												
Pl:	CN Utility		CEMA FHSZ	- Over Due -	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		CEMA FHSZ	05/15/19	(02/15/19)	0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	
	JESSUP 1102-Q2 173696	FHSZ	CEMA Second F	Q2	810	10		Pre PI/Planned												
Pl:	CN Utility		CEMA FHSZ	- Over Due -	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		CEMA FHSZ	05/15/19	(02/15/19)	1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	
				06/15/19	(03/15/19)	[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:						



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Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
PI:	MC ARTHUR 1101-Q2 WUI 173714	8186854	CEMA Second F - Over Due -	Q2 Plan	840 (Fcst)/Act	18		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility [REDACTED]		CEMA WUI	05/15/19	(03/19/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree [REDACTED]		CEMA WUI	06/15/19	(03/30/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]								
PI:	PIT NO.3.1101 LOP-LOWER GROUND 173763	8186762	CEMA Second F - Over Due -	Q2 Plan	860 (Fcst)/Act	17		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	05/15/19	(04/14/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0	0	0	0	0	
Trim:	Wright Tree [REDACTED]		CEMA Ground	06/15/19	(04/25/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]								
PI:	PIT NO.5.1101 AERIAL 173497	8186744	CEMA Second F - Over Due -	Q2 Plan	870 (Fcst)/Act	23		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Aerial	05/15/19	(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	
Trim:	Wright Tree [REDACTED]		CEMA Aerial	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]								
PI:	RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F - Over Due -	Q2 Plan	880 (Fcst)/Act	45		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Aerial	05/15/19	(03/11/19)		11	11	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Aerial	06/15/19	(03/22/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]								
PI:	USFS BURNNEY GROUND 173768	8186762	CEMA Second F - Over Due -	Q2 Plan	900 (Fcst)/Act	0		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Ground	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]								
PI:	USFS HAT CREEK GROUND 173771	8186762	CEMA Second F - Over Due -	Q2 Plan	910 (Fcst)/Act	0		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Ground	05/15/19	(04/14/19)		76	76	0	[0]	0.0%	0	0	0	-	0	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Ground	06/15/19	(04/25/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]								



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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
	WILDWOOD 1101 AERIAL 173758	8186744	CEMA Second F - Over Due -	Q2 Plan	930 (Fcst)/Act	23		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA Aerial	08/15/19	(03/25/19)		53	53	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA Aerial	09/15/19	(04/09/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:								
	JESSUP 1101-Q1 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due -	Q1 Plan	1190 (Fcst)/Act	11		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	0	0	0	0	
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/4/19			By:								

EXHIBIT D-23.2



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category = Major Transfer Path = BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = CEMA Second Patrol

District / Quarter	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q1	139	108	72	66.7%	30	27.8%	(22.3%)	42	40	72	198	58.8%	37.4%	5	40.0%	20.0%
Q2	222	221	8	3.6%	0	0.0%	(0.5%)	8	0	8	259	28.1%	26.3%	11	18.2%	18.2%
Q4	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
TOTAL:	362	330	80	24.2%	30	9.1%	(8.8%)	50	40	80	463	40.8%	30.6%	17	23.5%	17.6%
RED BLUFF																
Q1	342	223	197	88.3%	1	0.4%	(34.8%)	196	3	134	518	86.3%	57.5%	11	90.9%	54.5%
Q2	62	57	4	7.0%	0	0.0%	(8.1%)	4	4	4	282	91.8%	65.0%	21	95.2%	90.5%
Q3	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	14	0.0%	0.0%	1	0.0%	0.0%
Q4	28	28	0	0.0%	0	0.0%	0.0%	0	0	0	202	0.0%	0.0%	4	0.0%	0.0%
TOTAL:	435	311	201	64.6%	1	0.3%	(28.5%)	200	7	138	1,016	69.4%	47.3%	37	81.1%	67.6%
SHASTA																
Q1	394	498	165	33.1%	81	16.3%	26.4%	84	29	116	1,093	34.3%	17.7%	32	21.9%	12.5%
Q2	391	296	101	34.1%	0	0.0%	(24.3%)	101	101	101	202	47.9%	43.9%	18	55.6%	44.4%
Q3	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	7	0.0%	0.0%	1	0.0%	0.0%
Q4	190	190	0	0.0%	0	0.0%	0.0%	0	0	0	632	0.0%	0.0%	25	4.0%	4.0%
TOTAL:	976	985	266	27.0%	81	8.2%	0.9%	185	130	217	1,934	24.4%	14.6%	76	23.7%	17.1%
GRAND TOTAL:	1,773	1,626	547	33.6%	112	6.9%	(8.3%)	435	177	435	3,412	40.0%	26.5%	130	40.0%	31.5%
Target Week/Percent Complete	21 / 40.4%			15 / 28.8%												
Year-To-Date Change in Plan	(8.3%)															

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.

EXHIBIT D-23.3



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY:RED BLUFF:Red Bluff Orchards,SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Units				Non Workable:				Work Status:				
				Local Maintenance	Q2	1	0	Open TT/Active												
PI:	CORNING 1103-Mid Cycle MID-CYCLE 176053	-	Mid Cycle	03/20/19	03/15/19	04/04/19	0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		Mid Cycle	04/03/19	04/05/19	(04/18/19)	[57]	18	1	[0]	31.6%	Last Updated	4/5/19	By:		0	57	0		
PI:	CORNING 1104-Mid Cycle MID-CYCLE 176054	-	Local Maintenance	Q2	1	0		Open TT/Active												
Trim:	Wright Tree -		Mid Cycle	03/19/19	03/15/19	04/12/19	0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	Wright Tree -		Mid Cycle	04/12/19	04/12/19	(04/12/19)	[606]	0	0	[0]	0.0%	Last Updated	4/12/19	By:		0	606	0		
PI:	COTTONWOOD 1103 167306	-	Local Maintenance	Q2	20	161		Open TT/Active												
Trim:	CN Utility -		Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
PI:	Wright Tree -		Q2	01/29/19	03/09/19	02/28/19	2,077	1,929	1,929	[1,930]	100.0%	0	0	0	-	0	0	48	0	
Trim:			Q2	02/21/19	03/22/19	(03/30/19)	[2,065]	1,871	203	[1,957]	97.0%	Last Updated	4/1/19	By:						
PI:	OREGON TRAIL 1103 165426	-	Local Maintenance	Q2	50	120		Open TT/Active												
Trim:	Wright Tree -		Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
PI:	Wright Tree -		Q1	02/15/19	05/05/19	03/12/19	1,083	1,895	1,895	[1,900]	100.0%	0	0	0	-	0	0	712	0	
Trim:			Q1	03/26/19	05/17/19	(05/17/19)	[1,989]	1,477	169	[1,262]	77.9%	Last Updated	3/27/19	By:						
PI:	BI-Annual Patrol-1 SHASTA 168539	-	Local Maintenance	Q2	55	0		Pre PI/Planned												
Trim:	Wright Tree -		Over Due -	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
PI:	CN Utility -		Q1	02/05/19	(03/08/19)	5	5	0	[0]	0.0%	0	0	0	-	0	0	0	0		
Trim:	Wright Tree -		Q1	03/29/19	(03/29/19)	[0]	0	0	[0]	0.0%	Last Updated	3/22/19	By:							
PI:	VOLTA 1102-2 UPPER 168538	-	Local Maintenance	Q2	60	70		Open PI/Setup												
Trim:	Wright Tree -		Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
PI:	CN Utility -		Q4	02/26/19	05/10/19	(05/10/19)	2,709	1,000	853	[853]	85.3%	0	2	16	-	90	747	0		
Trim:	Wright Tree -		Q4	04/03/19	05/24/19	(05/24/19)	[747]	192	12	[0]	19.2%	Last Updated	4/4/19	By:						
PI:	STILLWATER STATION 1102 169067	-	Local Maintenance	Q2	70	79		Open TT/Active												
Trim:	CN Utility -		Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
PI:	Wright Tree -		Q2	02/27/19	05/12/19	04/03/19	1,354	992	992	[992]	100.0%	0	0	0	-	0	992	0		
Trim:			Q2	03/28/19	05/24/19	(05/24/19)	[995]	623	226	[0]	62.8%	Last Updated	4/5/19	By:						
PI:	GIRVAN 1101 165874	-	Local Maintenance	Q3	80	110		Open TT/Active												
Trim:	CN Utility -		Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl			
PI:	Wright Tree -		Q3	03/04/19	05/26/19	04/08/19	1,083	974	974	[975]	100.0%	2	0	0	-	0	963	0		
Trim:	Wright Tree -		Q3	04/09/19	06/07/19	(06/07/19)	[980]	0	0	[10]	0.0%	Last Updated	4/9/19	By:						

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PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY:RED BLUFF:Red Bluff Orchards,SHASTA

North Valley																					
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:			Work Status:						
				Q3	90	37	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
PI:	CN Utility -				Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	Wright Tree -			Q2	03/12/19	05/26/19	04/04/19	813	1,029	1,029	[1,029]	100.0%	0	0	0	-	0	1,027	0		
							[1,033]	317	16	[0]	30.8%	Last Updated	4/9/19	By:							
PI:	CN Utility -			Q2	04/08/19	06/07/19	(06/07/19)														
Trim:	Wright Tree -																				
PI:	CN Utility -			Q3	100	52	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q4	03/27/19	05/27/19	(05/27/19)	451	500	350	[356]	70.0%	0	1	6	-	345	0	0		
							[6]	0	0	[5]	0.0%	Last Updated	3/22/19	By:							
PI:	CN Utility -			Q4	04/10/19	05/27/19	(05/27/19)	226	250	87	[87]	34.8%	0	0	0	-	87	0	0		
Trim:	Wright Tree -						(06/07/19)														
PI:	CN Utility -			Q4	06/07/19			[0]	0	0	[0]	0.0%	Last Updated	3/22/19	By:						
PI:	CN Utility -			Q3	110	0	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q4	04/10/19	05/27/19	(05/27/19)	1,806	2,000	654	[651]	32.7%	1	3.5	5	-	645	0	0		
							(06/07/19)	[0]	0	0	[0]	0.0%	Last Updated	1/29/19	By:						
PI:	CN Utility -			Q3	06/14/19																
PI:	CN Utility -			Q3	04/03/19	06/01/19	(06/01/19)														
Trim:	Wright Tree -			Q3	06/14/19																
PI:	CN Utility -			Q3	120	131	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q3	06/14/19																
PI:	CN Utility -			Q3	06/14/19																
PI:	CN Utility -			Q1	11/30/18	06/02/19	01/04/19	813	996	996	[996]	100.0%	0	0	0	-	0	65	0		
Trim:	Wright Tree -			Q1	02/21/19	06/14/19	(06/14/19)	[1,022]	920	33	[943]	92.4%	Last Updated	3/22/19	By:						
PI:	CN Utility -			Q1	06/14/19																
PI:	CN Utility -			Q3	130	53	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q1	06/14/19																
PI:	CN Utility -			Q1	06/14/19																
PI:	CN Utility -			Q3	140	100	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q3	06/14/19																
PI:	CN Utility -			Q3	06/14/19																
PI:	CN Utility -			Q3	04/15/19	06/03/19	(06/03/19)	497	550	10	[10]	1.8%	0	0	0	-	10	0	0		
Trim:	Wright Tree -			Q3	06/14/19			[11]	0	0	[0]	0.0%	Last Updated	4/16/19	By:						
PI:	CN Utility -			Q3	06/14/19																
PI:	CN Utility -			Q3	140	100	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q3	06/14/19																
PI:	CN Utility -			Q3	06/14/19																
PI:	CN Utility -			Q3	150	49	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q2	04/10/19	06/03/19	(06/03/19)	451	500	277	[277]	55.4%	0	0	0	-	276	0	0		
				Q2	06/14/19			[11]	0	0	[0]	0.0%	Last Updated	3/22/19	By:						
PI:	CN Utility -			Q2	06/14/19																
PI:	CN Utility -			Q2	06/14/19																
PI:	CN Utility -			Q3	200	80	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			Q1	11/29/18	06/23/19	01/21/19	1,174	1,105	1,105	[1,107]	100.0%	0	0	0	-	0	135	0		
				Q1	02/26/19	07/05/19	(07/05/19)	[1,319]	1,068	180	[1,169]	96.7%	Last Updated	4/5/19	By:						
PI:	CN Utility -			Q1	02/26/19	07/05/19															
PI:	CN Utility -			Q1	02/26/19	07/05/19															



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY:RED BLUFF:Red Bluff Orchards,SHASTA

North Valley																					
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:			Work Status:							
				Q3	240	87	Open PI/Setup		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	JESSUP 1102	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165418	-	01/17/19	06/30/19	(06/30/19)		1,083	1,200	477	[478]	39.8%	0	0	0	-	0	233	0			
PI:	CN Utility -	-	Q1	03/25/19	07/12/19	(07/12/19)	[547]	450	162	[308]	37.5%	Last Updated	4/9/19		By:						
Trim:	Wright Tree -	-																			
PI:	PANORAMA 1102 PSR	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165327	-	11/16/18	07/27/18	12/26/18		1,716	1,962	1,962	[1,963]	100.0%	0	0	0	-	0	324	0			
PI:	CN Utility -	-	Q1	01/25/19	08/09/19	(08/09/19)	[2,004]	1,998	86	[1,648]	101.8%	Last Updated	3/28/19		By:						
Trim:	Wright Tree -	-																			
PI:	WILDWOOD 1101	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165425	-	11/16/18	07/29/19	12/05/18		226	347	347	[347]	100.0%	0	0	0	-	0	79	0			
PI:	CN Utility -	-	Q1	02/04/19	08/09/19	(08/09/19)	[368]	329	0	[289]	94.8%	Last Updated	4/5/19		By:						
Trim:	Wright Tree -	-																			
PI:	JESSUP 1103	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165353	-	12/26/18	08/11/19	02/12/19		1,309	1,634	1,634	[1,635]	100.0%	0	0	0	-	0	618	0			
PI:	CN Utility -	-	Q1	03/05/19	08/23/19	(08/23/19)	[1,689]	1,241	103	[1,038]	75.9%	Last Updated	3/22/19		By:						
Trim:	Wright Tree -	-																			
PI:	PIT NO 1 1101	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165859	-	01/22/19	08/12/19	(08/12/19)		248	275	12	[12]	4.4%	0	0	0	-	12	0	0			
PI:	CN Utility -	-	Q1	08/23/19	(08/23/19)		[10]	0	0	[0]	0.0%	Last Updated	3/22/19		By:						
Trim:	Wright Tree -	-																			
PI:	PIT NO 3 2101-2 UPPER	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165608	-	01/11/19	09/16/19	02/01/19		271	257	257	[257]	100.0%	0	0	0	-	256	0	0			
PI:	CN Utility -	-	Q1	09/27/19	(09/27/19)		[11]	0	0	[0]	0.0%	Last Updated	3/22/19		By:						
Trim:	Wright Tree -	-																			
PI:	TYLER 1103	-	Local Maintenance	Plan	(Fcst)\Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:	165424	-	01/28/19	09/30/19	(09/30/19)		68	75	1	[1]	1.3%	0	0	0	-	1	0	0			
PI:	CN Utility -	-	Q1	10/11/19	(10/11/19)		[0]	0	0	[0]	0.0%	Last Updated	3/22/19		By:						
Trim:	Wright Tree -	-																			

EXHIBIT D-23.4



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category = Major Transfer Path = BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q3	3,312	3,850	387	10.1%	375	9.7%	16.2%	12	0	388	282	21.8%	21.0%	5	20.0%	20.0%
Q4	2,244	2,443	257	10.5%	0	0.0%	8.9%	257	0	257	283	7.1%	0.0%	11	9.1%	0.0%
TOTAL:	5,556	6,293	644	10.2%	375	6.0%	13.3%	269	0	645	565	14.4%	10.5%	16	12.5%	6.3%
RED BLUFF																
Q2	1,896	1,795	1,795	100.0%	1,149	64.0%	(5.3%)	646	644	1,798	255	100.0%	100.0%	7	71.4%	42.9%
Q3	4,560	5,213	1,723	33.1%	1,619	31.1%	14.3%	104	108	1,723	605	20.3%	19.1%	11	27.3%	9.1%
Q4	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
TOTAL:	11,827	12,603	3,519	27.9%	2,768	22.0%	6.6%	751	752	3,522	1,448	26.1%	25.6%	38	21.1%	10.5%
Red Bluff Orchards																
Q3	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
Q4	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	3	0.0%	0.0%
SHASTA																
Q2	7,815	6,468	6,316	97.6%	4,810	74.4%	(17.2%)	1,506	1,032	6,322	469	97.8%	75.5%	6	66.7%	16.7%
Q3	19,863	21,954	8,549	38.9%	5,074	23.1%	10.5%	3,475	2,096	8,558	1,419	34.5%	20.0%	23	21.7%	0.0%
Q4	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	29,555	30,497	14,885	48.7%	9,884	32.4%	3.2%	4,981	3,128	14,880	1,892	49.9%	33.7%	35	25.7%	2.9%
GRAND TOTAL:	51,227	54,143	19,028	35.1%	13,027	24.1%	5.7%	6,001	3,880	19,047	3,904	36.0%	27.3%	92	20.7%	6.5%
Target Week/Percent Complete	21 / 40.4%				15 / 28.8%											
Year-To-Date Change in Plan	5.7%															

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PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category = Major Transfer Path = BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.

EXHIBIT D-24

[REDACTED]
Sent: Wednesday, April 24, 2019 8:36 AM
[REDACTED]

Subject:

Attach: 20190424083613.pdf

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EXHIBIT D-24.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNLEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category = Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

District / Project	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNLEY																
CEMA Aerial	213	181	54	29.8%	38	21.0%	(15.0%)	16	16	54	263	20.5%	14.4%	6	16.7%	0.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	13	0.0%	0.0%	2	0.0%	0.0%
CEMA Ground	147	125	28	22.4%	16	12.8%	(15.0%)	12	12	28	162	100.0%	89.5%	7	71.4%	57.1%
CEMA WUI	1	2	2	100.0%	0	0.0%	100.0%	2	2	2	25	100.0%	72.9%	2	100.0%	50.0%
TOTAL:	362	309	84	27.2%	54	17.5%	(14.6%)	30	30	84	463	52.0%	43.4%	17	47.1%	29.4%
RED BLUFF																
CEMA Aerial	79	79	0	0.0%	0	0.0%	0.0%	0	0	0	94	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	29	50.0%	50.0%	2	50.0%	50.0%
CEMA Ground	344	222	195	87.8%	2	0.9%	(35.5%)	193	129	131	586	71.7%	59.6%	12	83.3%	75.0%
CEMA WUI	9	7	6	85.7%	0	0.0%	(22.2%)	6	6	6	307	88.3%	56.2%	21	90.5%	76.2%
TOTAL:	435	311	201	64.6%	2	0.6%	(28.5%)	199	135	137	1,016	69.4%	52.8%	37	81.1%	70.3%
SHASTA																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	15	12	1	8.3%	0	0.0%	(20.0%)	1	1	1	273	31.1%	28.2%	29	27.6%	24.1%
CEMA Ground	823	845	264	31.2%	128	15.1%	2.7%	136	85	215	1,263	29.8%	25.6%	27	25.9%	14.8%
CEMA WUI	17	7	1	14.3%	1	14.3%	(58.8%)	0	0	1	163	6.5%	6.5%	18	16.7%	11.1%
TOTAL:	976	985	266	27.0%	129	13.1%	0.9%	137	86	217	1,934	24.4%	21.3%	76	23.7%	17.1%
GRAND TOTAL:																
Target Week/Percent Complete	22 / 42.3%				16 / 30.8%											
Year-To-Date Change in Plan	(0.5%)															

* Review totals are based on reviews that are tied to PMD projects - this is not the total number of all reviews.

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PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

* Wks are based on Target Rates

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.5	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.2	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.4	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,567	258	2.1%	0	-1.9%	0	1	258	6.5	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.0	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.3	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	9.7	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.6	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	13.0	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	13.0	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	13.0	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.3	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.3	85	2.2	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.4	102	2.6	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	13.5	101	2.6	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	13.7	101	2.6	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	13.7	194	4.9	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.0	177	4.5	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.3	251	6.4	4	73


PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	PI	Trim
Actual Units to Date:	551	185
Target Units to Date:	679	494
Variance (+/-):	-128	-309
Variance Weeks:	-5	-27
Actual Rate:	25	12
Target Rate:	35	39
Trend Rate:	4	31
Current Week:	22	16
Predicted Weeks:	64	139
Weeks of Backlog (Actual Rate)		32
Weeks of Backlog (Trend Rate):		12

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
<i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
<i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate, + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley		Project Details																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:															
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units					Non Workable:				Work Status:						
Pl:	VOLTA 1101 UPPER GROUND 173525 CEMA Ground	8186762 CEMA Ground	CEMA Second F		Q1	10	71	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			11/19/18	02/15/19	12/17/18			309	193	193	[129]	100.0%	0	64	0	-	0	0	129	0			
Trim:	Wright Tree - []	04/22/19 CEMA Ground	03/15/19		(03/15/19)			[129]	0	0	[0]	0.0%	Last Updated		4/22/19	By: []							
			CEMA Second F		Q1	30	131	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
Pl:	DESCHUTES 1101 GROUND 173677 CEMA Ground	8186762 CEMA Ground	01/02/19	02/15/19	01/29/19			28	28	28	[28]	100.0%	0	0	0	0	-	0	0	4	0		
			03/25/19	03/15/19	(11/28/19)			[28]	25	0	[24]	86.3%	Last Updated		4/15/19	By: []							
			CEMA Second F		Q1	40	54	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree - []	8186744 CEMA Aerial	Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			01/16/19	02/15/19	01/29/19			86	54	54	[54]	100.0%	0	0	0	0	-	0	54	0			
			03/06/19	03/15/19	(01/28/19)			[54]	38	0	[0]	70.4%	Last Updated		4/10/19	By: []							
Pl:	CEDAR CREEK 1101 UPPER AERIAL 173666 CEMA Aerial	8186744 CEMA Aerial	CEMA Second F		Q1	40	54	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			01/16/19	02/15/19	01/29/19			86	54	54	[54]	100.0%	0	0	0	0	-	0	54	0			
Trim:	Wright Tree - []	8186762 CEMA Ground	03/06/19		03/15/19			[54]	38	0	[0]	70.4%	Last Updated		4/10/19	By: []							
			CEMA Second F		Q1	60	102	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
Pl:	GIRVAN 1101 GROUND 173682 CEMA Ground	8186762 CEMA Ground	01/21/19	02/15/19	02/07/19			17	136	136	[87]	100.0%	0	49	0	0	-	0	87	0			
			04/03/19	03/15/19	(01/28/19)			[87]	85	19	[0]	62.5%	Last Updated		4/10/19	By: []							
			CEMA Second F		Q1	60	102	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree - []	8186854 CEMA WUI	Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			03/05/19	02/15/19	03/11/19			0	1	1	[1]	100.0%	0	0	0	0	-	0	1	0			
			03/12/19	03/15/19	(03/26/19)			[1]	0	0	[0]	0.0%	Last Updated		4/10/19	By: []							
Pl:	RED BLUFF 1101-Q1 WUI 173731 CEMA WUI	8186854 CEMA WUI	CEMA Second F		Q1	120	4	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			03/05/19	02/15/19	03/11/19			0	1	1	[1]	100.0%	0	0	0	0	-	0	1	0			
Trim:	Wright Tree - []	8186854 CEMA WUI	03/14/19		03/15/19			[1]	0	0	[0]	0.0%	Last Updated		4/10/19	By: []							
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
			Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
Pl:	RED BLUFF 1105-Q1 WUI 173740 CEMA WUI	8186854 CEMA WUI	03/05/19	02/15/19	03/12/19			0	1	1	[1]	100.0%	0	0	0	0	-	0	1	0			
			03/14/19	03/15/19	(03/23/19)			[1]	0	0	[0]	0.0%	Last Updated		4/10/19	By: []							
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree - []	8186854 CEMA WUI	Plan		(Fest)/Act			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl			
			03/14/19	03/15/19	(03/23/19)			[1]	0	0	[0]	0.0%	Last Updated		4/10/19	By: []							
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:					
PI: Trim:	ANDERSON 1101-Q1 173657	FHSZ-WUI 8186854	CEMA Second F	Q1	180	9	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI	
	CN Utility [REDACTED]	CEMA WUI CEMA WUI	03/19/19	02/15/19	03/28/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0				
	Wright Tree [REDACTED]	04/03/19	03/16/19	(04/09/19)	[11]	1	0	[0]	100.0%	Last Updated	4/10/19	By: [REDACTED]									
PI: Trim:	CEDAR CREEK 1101 LOWER AERIAL 173665	CEMA Second F 8186744	- Over Due --	Plan	Q1	190	54	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
	CN Utility -	CEMA Aerial CEMA Aerial	02/15/19	(02/15/19)	24	24	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0		
	Wright Tree -	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]										
PI: Trim:	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	CEMA Second F 8186854	- Over Due --	Plan	Q1	210	21	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
	CN Utility -	CEMA WUI CEMA WUI	02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0		
	Wright Tree -	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]										
PI: Trim:	COTTONWOOD 1102 GROUND 173584	CEMA Second F 8186762	- Over Due --	Plan	Q1	220	69	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
	CN Utility -	CEMA Ground CEMA Ground	02/15/19	(02/15/19)	14	14	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0		
	Wright Tree -	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]										
PI: Trim:	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	CEMA Second F 8186854	- Over Due --	Plan	Q1	230	14	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
	CN Utility -	CEMA WUI CEMA WUI	02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	0	0		
	Wright Tree [REDACTED]	03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By: [REDACTED]										
PI: Trim:	DESCHUTES 1104 GROUND 174797	CEMA Second F 8186762	- Over Due --	Plan	Q1	240	131	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
	CN Utility -	CEMA Ground CEMA Ground	02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0		
	Wright Tree -	03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]										



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																								
Group:	Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Pl:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:									
Trim:	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1	250	14		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		8	8	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0		
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:								
Pl:	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1	260	2		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)		35	35	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0		
Pl:	GIRVAN 1101-ZOGG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1	270	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)		12	12	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0		
Pl:	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1	280	66		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0		
Pl:	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1	300	75		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)		3	3	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0		
Pl:	JESSUP 1102-Q1 FHSZ-WUI 173697	8186864	CEMA Second F - Over Due --	Q1	310	10		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0		
Pl:		CEMA WUI		03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:								

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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:								
PI: CN Utility - Trim: Wright Tree -	JESSUP 1103 GROUND 173689	8186762	CEMA Second F - Over Due --	Q1 02/15/19	320 (02/15/19)	1	1	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							0	0	0		[0]	100.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA Ground			03/15/19		(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]						
PI: CN Utility - Trim: Wright Tree -	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due --	Q1 02/15/19	330 (02/15/19)	16	16	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA WUI							1	1	0		[0]	0.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA WUI			03/15/19		(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]						
PI: CN Utility - Trim: Wright Tree -	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due --	Q1 02/15/19	340 (02/15/19)	37	37	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							65	65	0		[0]	0.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA Ground			03/15/19		(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]						
PI: CN Utility - Trim: Wright Tree -	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due --	Q1 02/15/19	350 (02/15/19)	0	0	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA WUI							0	0	0		[0]	100.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA WUI			03/15/19		(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]						
PI: CN Utility - Trim: Wright Tree -	OREGON TRAIL 1102 GROUND 173716	8186762	CEMA Second F - Over Due --	Q1 02/15/19	360 (02/15/19)	32	32	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							7	7	0		[0]	0.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA Ground			03/15/19		(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]						
PI: CN Utility - Trim: Wright Tree -	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due --	Q1 02/15/19	370 (02/15/19)	12	12	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA FHSZ							0	0	0		[0]	100.0%	0	0	0	0	-	0	0	0	0	0	
	CEMA FHSZ			03/15/19		(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]						



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North Valley		Status:																			
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:						
				OREGON TRAIL 1103-Q1	FHSZ	CEMA Second F	Q1	380	7	Pre Pl/Planned											
PI:	173721	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				CEMA																	
				FHSZ		03/15/19		(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA																	
				FHSZ																	
				CEMA																	
				Ground																	
				CEMA																	
				Ground																	
				OREGON TRAIL 1104 GROUND		CEMA Second F	Q1	390	43	Pre Pl/Planned											
PI:	173724	8186762	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				Ground		02/15/19		(02/15/19)		10	10	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA																	
				Ground																	
				CEMA																	
				WUI																	
				WUI																	
				OREGON TRAIL 1104-Q1 FHSZ-WUI		CEMA Second F	Q1	400	8	Pre Pl/Planned											
PI:	173725	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				WUI		02/15/19		(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0
				CEMA																	
				WUI																	
				PANORAMA 1102 GROUND		CEMA Second F	Q1	410	29	Pre Pl/Planned											
PI:	173709	8186762	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				Ground		02/15/19		(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0
				CEMA																	
				Ground																	
				CEMA																	
				WUI																	
				WUI																	
				PANORAMA 1102-Q1 WUI		CEMA Second F	Q1	420	23	Pre Pl/Planned											
PI:	173710	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				WUI		02/15/19		(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA																	
				WUI																	
				PIT NO 1 1101 AERIAL		CEMA Second F	Q1	430	23	Pre Pl/Planned											
PI:	173759	8186744	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl		
Trim:				Aerial		02/15/19		(03/12/19)		8	8	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA																	
				Aerial																	



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North Valley		Status:																		
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:					
PI:	PIT NO 1 1101-Q1 FHSZ-WUJ 173761	8186854	CEMA Second F - Over Due -	Q1 Plan	435	7	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA WUI	04/03/19	02/15/19	04/18/19	0	2	2				[2]	100.0%	0	0	0	-	0	2	0
Trim:	Wright Tree -	CEMA WUI	04/22/19	03/15/19	(03/15/19)			[2]	0	0		[0]	0.0%	Last Updated	4/22/19		By:			
PI:	STILLWATER STATION 1101 GROUND 173742	8186762	CEMA Second F - Over Due -	Q1 Plan	440	33	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)		46	46	0				[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)			[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:				
PI:	STILLWATER STATION 1101-Q1 FHSZ-WUJ 173743	8186854	CEMA Second F - Over Due -	Q1 Plan	450	0	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA WUI	02/15/19	(02/15/19)		1	1	0				[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA WUI	03/15/19	(03/15/19)			[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:				
PI:	VOLTA 1101 LOWER AERIAL 173524	8186744	CEMA Second F - Over Due -	Q1 Plan	460	71	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA Aerial	02/15/19	(02/15/19)		26	26	0				[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Aerial	03/15/19	(03/15/19)			[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:				
PI:	VOLTA 1102 LOWER GROUND 173525	8186762	CEMA Second F - Over Due -	Q1 Plan	470	64	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA Ground	02/15/19	(02/15/19)		115	115	0				[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Ground	03/15/19	(03/15/19)			[0]	0	0		[0]	0.0%	Last Updated	4/10/19		By:				
PI:	USFS Shasta-Trinity GROUND 173765	8186762	CEMA Second F	Q2 Plan	500	0	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PT:	CN Utility -	CEMA Ground	12/07/18	05/15/19	01/16/19	191	100	100				[100]	100.0%	0	0	0	-	0	100	0
Trim:	Wright Tree -	CEMA Ground	04/11/19	06/15/19	(04/25/19)		[100]	18	0		[0]	18.0%	Last Updated	4/11/19		By:				

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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
Pl:	PIT NO 3 1101 UPPER GROUND 173764	8186782	CEMA Second F	Q2	605	17	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility - [REDACTED]	CEMA Ground	03/27/19	05/15/19	04/17/19	28	12	12	[12]	100.0%	0	0	0	-	0	12	0			
Trim:	Wright Tree [REDACTED]	CEMA Ground	04/22/19	06/15/19	(03/27/19)		[12]	0	0	[0]	0.0%	Last Updated	4/22/19	By: [REDACTED]						
Pl:	CORNING 1104-Q4 WUI 173674	8186854	CEMA Second F	Q2	700	76	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility - [REDACTED]	CEMA WUI	03/12/19	05/15/19	03/26/19	1	4	4	[4]	100.0%	0	0	0	-	0	4	0			
Trim:	Wright Tree [REDACTED]	CEMA WUI	04/05/19	06/15/19	(04/04/19)		[4]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]						
Pl:	OREGON TRAIL 1104-Q2 173725	FHSZ	CEMA Second F	Q2	760	8	Open TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA FHSZ	03/21/19	05/15/19	03/28/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0			
Trim:	Wright Tree - [REDACTED]	CEMA FHSZ	04/03/19	06/15/19	(04/18/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]						
Pl:	JESSUP 1101-Q2 173692	FHSZ	CEMA Second F	Q2	800	11	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA FHSZ	05/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree - [REDACTED]	CEMA FHSZ	06/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By: [REDACTED]							
Pl:	JESSUP 1102-Q2 173696	FHSZ	CEMA Second F	Q2	810	10	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA FHSZ	05/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree - [REDACTED]	CEMA FHSZ	06/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]							
Pl:	PIT NO.5 1101 AERIAL 173497	8186744	CEMA Second F	Q2	870	23	Pre Pl/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Aerial	05/15/19	(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree [REDACTED]	CEMA Aerial	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By: [REDACTED]							



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North Valley																								
Group:	Project Nm:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Trim:	Project #:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:								
PI:	RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F - Over Due -	Q2 Plan	860 (Fcst)/Act	45		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA Aerial		05/15/19	(03/11/19)			11	11	0		[0]	0	0	[0]	0.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -	CEMA Aerial		06/15/19	(03/22/19)			[0]	0	0		[0]	0.0%		Last Updated	4/10/19		By:	[REDACTED]					
PI:	USFS BURNEY GROUND 173768	8186762	CEMA Second F - Over Due -	Q2 Plan	900 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	CEMA Ground		05/15/19	(03/15/19)			21	21	0		[0]	0.0%	0	0	0	0	0	0	-	0	0	0	0
PI:	Wright Tree -	CEMA Ground		06/15/19	(03/26/19)			[0]	0	0		[0]	0.0%		Last Updated	4/10/19		By:	[REDACTED]					
PI:	USFS HAT CREEK GROUND 173771	8186762	CEMA Second F - Over Due -	Q2 Plan	910 (Fcst)/Act	0		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	CEMA Ground		05/15/19	(04/14/19)			76	76	0		[0]	0.0%	0	0	0	0	0	0	-	0	0	0	0
PI:	Wright Tree -	CEMA Ground		06/15/19	(04/25/19)			[0]	0	0		[0]	0.0%		Last Updated	4/10/19		By:	[REDACTED]					
PI:	WILLOWOOD 1101 AERIAL 173758	8186744	CEMA Second F - Over Due --	Q2 Plan	930 (Fcst)/Act	23		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	CEMA Aerial		08/15/19	(03/25/19)			53	53	0		[0]	0.0%	0	0	0	0	0	0	-	0	0	0	0
PI:	Wright Tree -	CEMA Aerial		09/15/19	(04/09/19)			[0]	0	0		[0]	0.0%		Last Updated	4/10/19		By:	[REDACTED]					
PI:	JESSUP 1101-Q1 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1190 (Fcst)/Act	11		Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)			0	0	0		[0]	100.0%	0	0	0	0	0	0	-	0	0	0	0
PI:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)			[0]	0	0		[0]	100.0%		Last Updated	4/4/19		By:	[REDACTED]					

EXHIBIT D-25

Sent: Wednesday, April 24, 2019 8:39 AM



Subject: North Valley North PMD, W/E 4/20/2019

Attach: 20190424083600.pdf, 20190424083613.pdf

Here are this week's reports. Thanks and have a safe day!

██████████ SR. DMS - NORTH VALLEY NORTH // **CNUC**

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EXHIBIT D-25.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category = Major Transfer Path = BudgetYr = 2019
 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA
 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNEY																
Q3	3,312	3,850	387	10.1%	375	0.7%	16.2%	12	0	388	282	21.8%	21.0%	5	20.0%	20.0%
Q4	2,244	2,443	257	10.5%	0	0.0%	8.0%	257	0	257	283	7.1%	0.0%	11	9.1%	0.0%
TOTAL:	5,556	6,293	644	10.2%	375	6.0%	13.3%	259	0	645	565	14.4%	10.5%	16	12.5%	6.3%
RED BLUFF																
Q2	1,896	1,795	1,795	100.0%	1,338	74.5%	(5.3%)	457	401	1,798	255	100.0%	100.0%	7	71.4%	42.9%
Q3	4,560	5,213	1,906	36.6%	1,619	31.1%	14.3%	287	111	1,906	605	25.8%	19.1%	11	27.3%	9.1%
Q4	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
TOTAL:	11,827	12,603	3,702	29.4%	2,957	23.5%	6.6%	745	512	3,705	1,448	28.4%	25.6%	38	21.1%	10.5%
Red Bluff Orchards																
Q3	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
Q4	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	3	0.0%	0.0%
SHASTA																
Q2	7,815	6,321	6,316	99.9%	5,360	84.8%	(19.1%)	956	482	6,322	469	100.0%	84.7%	6	83.3%	46.7%
Q3	19,863	20,950	9,702	46.3%	5,998	28.6%	5.5%	3,704	1,748	9,769	1,419	43.9%	23.6%	23	26.1%	0.0%
Q4	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	29,555	29,345	16,016	54.6%	11,358	38.7%	(0.7%)	4,660	2,230	16,091	1,892	57.7%	38.7%	35	31.4%	2.0%
GRAND TOTAL:																
Target Week/Percent Complete	22 / 42.3%				16 / 30.8%											
Year-To-Date Change in Plan	3.4%															



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley Trim Comp = T Line Category= Major Transfer Path= BudgetYr = 2019
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 Project Category = Local Maintenance

District / Quarter	UNITS (Trees)								MILES (Estimated From Units)			PROJECTS				
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Project Pace - North Valley

Proj Cat = Local Maintenance Dst/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

* Wks are based on Target Rates

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	56,736	1,692	1.1%					1,692	1.6	0	.0	1,692	
2	12/1/18	56,786	2,897	1.3%					2,897	2.7	0	.0	1,205	
3	12/8/18	56,774	3,571	0.5%					3,571	3.4	0	.0	674	
4	12/15/18	56,834	4,361	0.0%					4,361	4.1	0	.0	790	
5	12/22/18	56,834	4,708	-1.3%					4,708	4.4	642	.6	347	
6	12/29/18	56,816	5,245	-2.3%					5,245	N/A	0	N/A	537	
7	1/5/19	56,916	6,012	-2.9%	0	-1.9%	0	1	6,012	5.7	0	.0	767	0
8	1/12/19	56,909	7,118	-2.9%	0	-3.8%	0	2	7,118	6.7	0	.0	1,106	0
9	1/19/19	56,828	8,117	-3.0%	0	-5.8%	0	3	8,117	7.6	0	.0	999	0
10	1/26/19	56,980	8,926	-3.6%	0	-7.7%	0	4	8,926	8.4	2,609	2.5	809	0
11	2/2/19	56,907	9,800	-3.9%	0	-9.6%	0	5	9,800	9.2	2,609	2.5	874	0
12	2/9/19	56,892	10,402	-4.8%	271	-11.1%	2	6	10,131	9.5	2,642	2.5	602	271
13	2/16/19	56,892	11,010	-5.6%	929	-11.8%	21	7	10,081	9.5	2,713	2.5	608	658
14	2/23/19	55,425	12,162	-5.0%	2,238	-11.3%	34	8	9,924	9.3	3,863	3.6	1,152	1,309
15	3/2/19	55,321	13,376	-4.7%	2,861	-12.1%	34	9	10,515	9.9	5,697	5.4	1,214	623
16	3/9/19	55,987	14,368	-5.1%	4,961	-10.4%	91	10	9,407	8.8	5,791	5.4	992	2,100
17	3/16/19	56,806	15,407	-5.1%	6,219	-10.0%	245	11	9,188	8.6	4,407	4.1	1,039	1,258
18	3/23/19	55,684	16,251	-5.4%	8,060	-8.6%	487	12	8,191	7.7	2,827	2.7	844	1,841
19	3/30/19	53,604	17,163	-4.5%	9,550	-7.2%	783	13	7,613	7.2	3,041	2.9	912	1,490
20	4/6/19	53,536	18,087	-4.7%	11,665	-5.1%	1,104	14	6,422	6.0	4,402	4.1	924	2,115
21	4/13/19	54,143	19,031	-5.2%	13,027	-4.8%	1,378	15	6,004	5.6	3,880	3.6	944	1,382
22	4/20/19	52,992	20,367	-3.9%	14,690	-3.0%	1,675	16	5,677	5.3	2,742	2.6	1,336	1,663


PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = Local Maintenance Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	PI	Trim
Actual Units to Date:	20,367	14,690
Target Units to Date:	22,420	16,305
Variance (+/-):	-2,053	-1,615
Variance Weeks:	-2	-2
 Actual Rate:	926	918
Target Rate:	1,088	1,064
Trend Rate:	1,000	1,622
 Current Week:	22	16
Predicted Weeks:	57	58
Weeks of Backlog (Actual Rate)		6
Weeks of Backlog (Trend Rate):		4

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
 <i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks!}</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
 <i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate, + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																						
Project Num: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:						
			Local Maintenance	Q2	1	0	Open TT/Active															
PI:	CORNING 1103-Mid Cycle MID-CYCLE 176053	-	Mid Cycle	03/20/19	03/15/19	04/04/19	0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl		
Trim:	Wright Tree -		Mid Cycle	04/16/19	04/05/19	(04/15/19)	[57]	47	20	[0]	82.5%	Last Updated	4/23/19			0	57	0	By:			
PI:	CORNING 1104-Mid Cycle MID-CYCLE 176064	-	Local Maintenance	Q2	1	0	Open TT/Active															
Trim:	Wright Tree -		Mid Cycle	03/19/19	03/15/19	04/12/19	0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl		
PI:	COTTONWOOD 1103 167306	-	Local Maintenance	Q2	20	181	Open TT/Active															
Trim:	Wright Tree -		Local Maintenance	Q2	01/29/19	03/09/19	02/28/19	2,077	1,929	1,829	[1,930]	100.0%	0	0	0	0	0	48	0	By:		
PI:	OREGON TRAIL 1103 165426	-	Local Maintenance	Q2	60	120	Open TT/Active															
Trim:	Wright Tree -		Local Maintenance	Q1	02/15/19	05/05/19	03/12/19	1,083	1,895	1,895	[1,900]	100.0%	0	0	0	0	0	712	0	By:		
PI:	BI-Annual Patrol-1 SHASTA 166539	-	Local Maintenance	Q2	55	0	Pre PI/Planned															
Trim:	Wright Tree -		Local Maintenance	Q1	02/05/19	(03/08/19)	02/05/19	5	5	0	[0]	0.0%	0	0	0	0	0	0	0	0	By:	
PI:	VOLTA 1102-2 UPPER 168538	-	Local Maintenance	Q2	60	70	Open TT/Active															
Trim:	Wright Tree -		Local Maintenance	Q4	02/26/19	05/10/19	04/11/19	2,709	853	853	[853]	100.0%	0	2	16	-	90	641	0	By:		
PI:	STILLWATER STATION 1102 169067	-	Local Maintenance	Q2	70	79	Open TT/Active															
Trim:	Wright Tree -		Local Maintenance	Q2	02/27/19	05/12/19	04/03/19	1,354	992	992	[992]	100.0%	0	0	0	0	0	700	0	By:		
PI:	GIRVAN 1101 165874	-	Local Maintenance	Q3	80	110	Open TT/Active															
Trim:	Wright Tree -		Local Maintenance	Q3	03/04/19	06/26/19	04/08/19	1,063	974	974	[975]	100.0%	2	0	0	0	0	963	0	By:		
PI:				Q3	04/17/19	06/07/19	(06/07/19)	[980]	247	16	[10]	25.4%	Last Updated	4/23/19						By:		

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Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:				
PI:	166608	-	Local Maintenance	Q3	90	37	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q2	03/12/19	05/26/19	04/04/19		813	1,029	1,029		[1,030]	100.0%	0	0	0	-	0	1,028	0	
	Wright Tree -	Q2	04/08/19	06/07/19	(06/07/19)			[1,034]	747	56	[0]	72.6%	Last Updated	4/9/19		By:				
PI:	167854	-	Local Maintenance	Q3	100	52	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q4	03/27/19	05/27/19	04/19/19		451	496	496		[502]	100.0%	0	1	6	-	0	491	0	
	Wright Tree -	Q4	06/07/19	(06/07/19)				[497]	0	0	[5]	0.0%	Last Updated	4/22/19		By:				
PI:	168700	-	Local Maintenance	Q3	110	0	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q4	04/10/19	05/27/19	(05/27/19)		226	250	178		[178]	71.2%	0	0	0	-	178	0	0	
	Wright Tree -	Q4	06/07/19	(06/07/19)				[0]	0	0	[0]	0.0%	Last Updated	3/22/19		By:				
PI:	168518	-	Local Maintenance	Q3	120	131	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q3	04/03/19	06/01/19	(06/01/19)		1,806	1,000	882		[889]	89.2%	1	0	5	-	325	558	0	
	Wright Tree -	Q3	04/23/19	06/14/19	(06/14/19)			[558]	0	0	[0]	0.0%	Last Updated	4/23/19		By:				
PI:	165919	-	Local Maintenance	Q3	130	53	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q1	11/30/18	06/02/19	01/04/19		813	996	996		[996]	100.0%	0	0	0	-	0	65	0	
	Wright Tree -	Q1	02/21/19	06/14/19	(06/14/19)				[1,022]	920	33	[943]	92.4%	Last Updated	3/22/19		By:			
PI:	167006	-	Local Maintenance	Q3	140	100	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q3	04/15/19	06/03/19	(06/03/19)		497	550	193		[193]	35.1%	0	0	3	-	190	0	0	
	Wright Tree -	Q3	06/14/19	(06/14/19)				[5]	0	0	[0]	0.0%	Last Updated	4/16/19		By:				
PI:	167358	-	Local Maintenance	Q3	150	49	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q2	04/10/19	06/03/19	(06/03/19)		451	800	615		[615]	76.9%	0	0	0	-	614	0	0	
	Wright Tree -	Q2	06/14/19	(06/14/19)					[1]	0	0	[1]	0.0%	Last Updated	4/24/19		By:			
PI:	167974	-	Local Maintenance	Q3	160	130	(Fcast)Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility -	Q3	04/19/19	06/15/19	(06/15/19)		1,806	2,000	340		[340]	17.0%	0	0	8	-	332	0	0	
	Wright Tree -	Q3	06/28/19	(06/28/19)					[0]	0	0	[0]	0.0%	Last Updated	4/19/19		By:			

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PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:			
				Q3	200	80		Open TT/Active											
Pl:	JESSUP 1101 165371	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	11/29/18 06/23/19	01/21/19	1,174	1,105	[1,107]	100.0%	0	0	0	-	0	78	0	By:			
Pl:	JESSUP 1102 165418	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	01/17/19 06/30/19	(06/30/19)	1,083	1,200	477	[478]	39.8%	0	0	0	-	0	83	0	By:		
Pl:	PANORAMA 1102 PSR 165327	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	11/16/18 07/27/18	12/26/18	1,716	1,962	[1,963]	100.0%	0	0	0	-	0	324	0	By:			
Pl:	WILDWOOD 1101 165425	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	11/16/18 07/29/19	12/05/18	226	347	347	[347]	100.0%	0	0	0	-	0	41	0	By:		
Pl:	JESSUP 1103 165353	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	12/26/18 08/11/19	02/12/19	1,309	1,634	[1,692]	100.0%	0	0	0	-	0	675	0	By:			
Pl:	PIT NO 1 1101 165859	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	01/22/19 08/12/19	(08/12/19)	248	275	12	[12]	4.4%	0	0	0	-	12	0	0	By:		
Pl:	PIT NO 3 2101-2 UPPER 165608	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	01/11/19 09/16/19	02/01/19	271	257	257	[257]	100.0%	0	0	0	-	256	0	0	By:		
Pl:	TYLER 1103 165424	-	Local Maintenance	Plan	(Fcast) / Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	01/28/19 09/30/19	(09/30/19)	68	75	1	[1]	1.3%	0	0	0	-	1	0	0	By:		
Pl:		Q1	10/11/19	(10/11/19)	[0]	0	0	[0]	0.0%										

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EXHIBIT D-25.2



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNLEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category = Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

District / Project	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
BURNLEY																
CEMA Aerial	213	181	54	29.8%	38	21.0%	(15.0%)	16	16	54	263	20.5%	14.4%	6	16.7%	0.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	13	0.0%	0.0%	2	0.0%	0.0%
CEMA Ground	147	125	28	22.4%	16	12.8%	(15.0%)	12	12	28	162	100.0%	89.5%	7	71.4%	57.1%
CEMA WUI	1	2	2	100.0%	0	0.0%	100.0%	2	2	2	25	100.0%	72.9%	2	100.0%	50.0%
TOTAL:	362	309	84	27.2%	54	17.5%	(14.6%)	30	30	84	463	52.0%	43.4%	17	47.1%	29.4%
RED BLUFF																
CEMA Aerial	79	79	0	0.0%	0	0.0%	0.0%	0	0	0	94	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	29	50.0%	50.0%	2	50.0%	50.0%
CEMA Ground	344	222	195	87.8%	2	0.9%	(35.5%)	193	129	131	586	71.7%	59.6%	12	83.3%	75.0%
CEMA WUI	9	7	6	85.7%	0	0.0%	(22.2%)	6	6	6	307	88.3%	56.2%	21	90.5%	76.2%
TOTAL:	435	311	201	64.6%	2	0.6%	(28.5%)	199	135	137	1,016	69.4%	52.8%	37	81.1%	70.3%
SHASTA																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	15	12	1	8.3%	0	0.0%	(20.0%)	1	1	1	273	31.1%	28.2%	29	27.6%	24.1%
CEMA Ground	823	845	264	31.2%	128	15.1%	2.7%	136	85	215	1,263	29.8%	25.6%	27	25.9%	14.8%
CEMA WUI	17	7	1	14.3%	1	14.3%	(58.8%)	0	0	1	163	6.5%	6.5%	18	16.7%	11.1%
TOTAL:	976	985	266	27.0%	129	13.1%	0.9%	137	86	217	1,934	24.4%	21.3%	76	23.7%	17.1%
GRAND TOTAL:																
Target Week/Percent Complete	22 / 42.3%				16 / 30.8%											
Year-To-Date Change in Plan	(9.5%)															

* Review totals are based on reviews that are tied to PMD projects - this is not the total number of all reviews.

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Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.5	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.2	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.4	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,557	258	2.1%	0	-1.9%	0	1	258	6.5	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.0	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.3	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	9.7	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.6	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	13.0	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	13.0	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	13.0	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.3	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.3	85	2.2	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.4	102	2.6	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	13.5	101	2.6	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	13.7	101	2.6	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	13.7	194	4.9	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.0	177	4.5	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.3	251	6.4	4	73


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Summary:	PI	Trim
Actual Units to Date:	551	185
Target Units to Date:	679	494
Variance (+/-):	-128	-309
Variance Weeks:	-5	-27
Actual Rate:	25	12
Target Rate:	35	39
Trend Rate:	4	31
Current Week:	22	16
Predicted Weeks:	64	139
Weeks of Backlog (Actual Rate)		32
Weeks of Backlog (Trend Rate):		12

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
<i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
<i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate, + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



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North Valley		Project Details																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:						
Pl:	VOLTA 1101 UPPER GROUND 173525 CEMA Ground	8186762 CEMA Ground	CEMA Second F		Q1	10	71	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan			(Fest)/Act		Plan														
			11/19/18	02/15/19		12/17/18		309	193	193		[129]	100.0%	0	64	0	-	0	0	129	0	
Trim:	Wright Tree [REDACTED]	[REDACTED]	04/22/19	03/15/19		(03/15/19)		[129]	0	0	[0]	0.0%	Last Updated	4/22/19								By: [REDACTED]
			CEMA Second F		Q1	30	131	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan		(Fest)/Act			Plan														
Pl:	DESCHUTES 1101 GROUND 173677 CEMA Ground	8186762 CEMA Ground	01/02/19	02/15/19		01/29/19		28	28	28		[28]	100.0%	0	0	0	-	0	0	4	0	
			03/25/19	03/15/19		(11/28/19)		[28]	25	0	[24]	86.3%	Last Updated	4/15/19								By: [REDACTED]
			CEMA Second F		Q1	40	54	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	[REDACTED]	Plan		(Fest)/Act			Plan														
			01/16/19	02/15/19		01/29/19		86	54	54		[54]	100.0%	0	0	0	-	0	54	0		
			03/08/19	03/15/19		(01/28/19)		[54]	38	0	[0]	70.4%	Last Updated	4/10/19								By: [REDACTED]
Pl:	CEDAR CREEK 1101 UPPER AERIAL 173666 CEMA Aerial	8186744 CEMA Aerial	CEMA Second F		Q1	40	54	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan		(Fest)/Act			Plan														
			01/16/19	02/15/19		01/29/19		86	54	54		[54]	100.0%	0	0	0	-	0	54	0		
Trim:	Wright Tree [REDACTED]	[REDACTED]	03/08/19	03/15/19		(01/28/19)		[54]	38	0	[0]	70.4%	Last Updated	4/10/19								By: [REDACTED]
			CEMA Second F		Q1	60	102	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan		(Fest)/Act			Plan														
Pl:	GIRVAN 1101 GROUND 173682 CEMA Ground	8186762 CEMA Ground	01/21/19	02/15/19		02/07/19		17	136	136		[87]	100.0%	0	49	0	-	0	87	0		
			04/03/19	03/15/19		(01/28/19)		[87]	85	19	[0]	62.5%	Last Updated	4/10/19								By: [REDACTED]
			CEMA Second F		Q1	60	102	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	[REDACTED]	Plan		(Fest)/Act			Plan														
			03/05/19	02/15/19		03/11/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0		
			03/12/19	03/15/19		(03/26/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19								By: [REDACTED]
Pl:	RED BLUFF 1101-Q1 173731 CEMA WUI	8186854 CEMA WUI	CEMA Second F		Q1	120	4	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan		(Fest)/Act			Plan														
			03/05/19	02/15/19		03/11/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0		
Trim:	Wright Tree [REDACTED]	[REDACTED]	03/12/19	03/15/19		(03/26/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19								By: [REDACTED]
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
			Plan		(Fest)/Act			Plan														
Pl:	RED BLUFF 1105-Q1 WUI 173740 CEMA WUI	8186854 CEMA WUI	03/05/19	02/15/19		03/12/19		0	1	1		[1]	100.0%	0	0	0	-	0	1	0		
			03/14/19	03/15/19		(03/23/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19								By: [REDACTED]
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	[REDACTED]	Plan		(Fest)/Act			Plan														
			03/14/19	03/15/19		(03/23/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19								By: [REDACTED]
			CEMA Second F		Q1	130	19	Open TT/Active		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl



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Open Projects - North Valley

CEMA Second Patrol

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North Valley		Status:																			
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:						
Pl: CN Utility -	ANDERSON 1101-Q1 173657	FHSZ-WUI 8186854	CEMA Second F 03/19/19	Q1 Plan	180 (Fcsy)/Act	9	Open	TT/Active	Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA WUI	CEMA WUI	02/15/19	02/15/19	03/28/19		0	1	1	[1]	100.0%	0	0	0	0	-	0	1	0	0	
	Trim: Wright Tree -	Wright Tree	04/03/19	03/16/19	(04/09/19)		[1]	1	0	[0]	100.0%	Last Updated	4/10/19			By:					
Pl: CN Utility -	CEDAR CREEK 1101 LOWER AERIAL 173665	CEMA Second F 8186744	- Over Due -- CEMA Aerial	Q1 Plan	190 (Fcsy)/Act	54	Pre PI/Planned		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA Aerial	CEMA Aerial	02/15/19	(02/15/19)		24	24	0	[0]	0	0	[0]	0.0%	0	0	0	0	-	0	0	0
	Trim: Wright Tree -	Wright Tree	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:						
Pl: CN Utility -	COTTONWOOD 1101-Q1 FHSZ-WUI 173583	CEMA Second F 8186854	- Over Due -- CEMA WUI	Q1 Plan	210 (Fcsy)/Act	21	Pre PI/Planned		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA WUI	CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	0	0	-	0	0	0	0	0
	Trim: Wright Tree -	Wright Tree	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:						
Pl: CN Utility -	COTTONWOOD 1102 GROUND 173584	CEMA Second F 8186762	- Over Due -- CEMA Ground	Q1 Plan	220 (Fcsy)/Act	69	Pre PI/Planned		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA Ground	CEMA Ground	02/15/19	(02/15/19)		14	14	0	[0]	0.0%	0	0	0	0	0	-	0	0	0	0	0
	Trim: Wright Tree -	Wright Tree	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:						
Pl: CN Utility -	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	CEMA Second F 8186854	- Over Due -- CEMA WUI	Q1 Plan	230 (Fcsy)/Act	14	Pre PI/Planned		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA WUI	CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	0	0	0
	Trim: Wright Tree -	Wright Tree	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19			By:						
Pl: CN Utility -	DESCHUTES 1104 GROUND 174797	CEMA Second F 8186762	- Over Due -- CEMA Ground	Q1 Plan	240 (Fcsy)/Act	131	Pre PI/Planned		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
	CEMA Ground	CEMA Ground	02/15/19	(02/15/19)		10	10	0	[0]	0.0%	0	0	0	0	-	0	0	0	0	0	0
	Trim: Wright Tree -	Wright Tree	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:						



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
Pl: Trim:	FRENCH GULCH 1101 GROUND 173678	8186762	CEMA Second F - Over Due --	Q1 02/15/19	250 (02/15/19)	14	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							8	8	0	[0]	0.0%	0	0	0	-	0	0	0	
	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
Pl: Trim:	FRENCH GULCH 1102 GROUND 173679	8186762	CEMA Second F - Over Due --	Q1 02/15/19	260 (02/15/19)	2	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							35	35	0	[0]	0.0%	0	0	0	-	0	0	0	
	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
Pl: Trim:	GIRVAN 1101-ZOGG MINE GROUND 173686	8186762	CEMA Second F - Over Due --	Q1 02/15/19	270 (02/15/19)	0	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							12	12	0	[0]	0.0%	0	0	0	-	0	0	0	
	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
Pl: Trim:	JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 02/15/19	280 (02/15/19)	66	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
Pl: Trim:	JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 02/15/19	300 (02/15/19)	75	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA Ground							3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
Pl: Trim:	JESSUP 1102-Q1 FHSZ-WUI 173697	8186864	CEMA Second F - Over Due --	Q1 02/15/19	310 (02/15/19)	10	(Fscst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	CEMA WUI							0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
	CEMA WUI			03/15/19	(03/16/19)			[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:					

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North Valley		Project Details																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:					
PI: CN Utility -	JESSUP 1103 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	320 (Fcst)/Act	1	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA Ground			02/15/19	(02/15/19)	0	0	[0]	100.0%	0	0	0	0	0	0	-	0	0	0		
	CEMA Ground			03/15/19	(03/15/19)	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[0]								
PI: CN Utility -	JESSUP 1103-Q1 FHSZ-WUI	8186854	CEMA Second F - Over Due --	Q1 Plan	330 (Fcst)/Act	16	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA WUI			02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	0	0	-	0	0	0		
	CEMA WUI			03/15/19	(03/15/19)	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]								
PI: CN Utility -	KESWICK 1101 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	340 (Fcst)/Act	37	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA Ground			02/15/19	(02/15/19)	65	65	0	[0]	0.0%	0	0	0	0	0	-	0	0	0		
	CEMA Ground			03/15/19	(03/15/19)	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]								
PI: CN Utility -	KESWICK 1101-Q1 FHSZ-WUI	8186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA WUI			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	-	0	0	0		
	CEMA WUI			03/15/19	(03/15/19)	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[0]								
PI: CN Utility -	OREGON TRAIL 1102 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA Ground			02/15/19	(02/15/19)	7	7	0	[0]	0.0%	0	0	0	0	0	-	0	0	0		
	CEMA Ground			03/15/19	(03/15/19)	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]								
PI: CN Utility -	OREGON TRAIL 1102-Q1 FHSZ-WUI	8186854	CEMA Second F - Over Due --	Q1 Plan	370 (Fcst)/Act	12	Pre PI/Planned	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
	CEMA FHSZ			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	0	-	0	0	0		
	CEMA FHSZ			03/15/19	(03/15/19)	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[0]								



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley		Status:																	
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:			
				OREGON TRAIL 1103-Q1	FHSZ	CEMA Second F	Q1	380	7	Pre PI/Planned									
PI:	173721	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				CEMA															
				FHSZ		03/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA															
				FHSZ															
				CEMA															
				Ground															
				CEMA															
				Ground															
				OREGON TRAIL 1104 GROUND		CEMA Second F	Q1	390	43	Pre PI/Planned									
PI:	173724	8186762	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				Ground		02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA															
				Ground															
				CEMA															
				WUI															
				WUI															
				OREGON TRAIL 1104-Q1 FHSZ-WUI		CEMA Second F	Q1	400	8	Pre PI/Planned									
PI:	173725	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				WUI		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0
				CEMA															
				WUI															
				PANORAMA 1102 GROUND		CEMA Second F	Q1	410	29	Pre PI/Planned									
PI:	173709	8186762	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				Ground		02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0
				CEMA															
				Ground															
				CEMA															
				WUI															
				WUI															
				PANORAMA 1102-Q1 WUI		CEMA Second F	Q1	420	23	Pre PI/Planned									
PI:	173710	8186854	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				WUI		02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA															
				WUI															
				PIT NO 1 1101 AERIAL		CEMA Second F	Q1	430	23	Pre PI/Planned									
PI:	173759	8186744	- Over Due --	CEMA	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:				Aerial		02/15/19	(03/12/19)	8	8	0	[0]	0.0%	0	0	0	-	0	0	0
				CEMA															
				Aerial															
				CEMA															
				Aerial															



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Open Projects - North Valley

CEMA Second Patrol

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North Valley		Status:																			
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:					
PI:	PIT NO 1 1101-Q1 FHSZ-WUJ 173761	8186854	CEMA Second F - Over Due --	Q1 04/03/19	435 02/15/19	7 (03/15/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility - Wright Tree [REDACTED]	CEMA WUI	CEMA WUI	04/18/19	04/18/19		0	2	2			[2]	100.0%	0	0	0	0	-	0	2	0
PI:	STILLWATER STATION 1101 GROUND 173742	8186762	CEMA Second F - Over Due --	Q1 02/15/19	440 02/15/19	33 (03/15/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility - Wright Tree [REDACTED]	CEMA Ground	CEMA Ground	02/15/19	(02/15/19)		46	46	0			[0]	0.0%	0	0	0	0	-	0	0	0
PI:	STILLWATER STATION 1101-Q1 FHSZ-WUJ 173743	8186854	CEMA Second F - Over Due --	Q1 02/15/19	450 02/15/19	0 (03/15/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility - Wright Tree [REDACTED]	CEMA WUI	CEMA WUI	(02/15/19)	1	1	0					[0]	0.0%	0	0	0	0	-	0	0	0
PI:	VOLTA 1101 LOWER AERIAL 173524	8186744	CEMA Second F - Over Due --	Q1 02/15/19	480 02/15/19	71 (03/15/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility - Wright Tree [REDACTED]	CEMA Aerial	CEMA Aerial	02/15/19	26	26	0					[0]	0.0%	0	0	0	0	-	0	0	0
PI:	VOLTA 1102 LOWER GROUND 173525	8186762	CEMA Second F - Over Due --	Q1 02/15/19	470 02/15/19	64 (03/15/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility - Wright Tree [REDACTED]	CEMA Ground	CEMA Ground	02/15/19	115	115	0					[0]	0.0%	0	0	0	0	-	0	0	0
PI:	USFS Shasta-Trinity GROUND 173765	8186762	CEMA Second F	Q2 12/07/18	500 05/15/19	0 (04/25/19)	Plan	(Fest)/Act	Plan	Fest	Act	Adds:	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	CN Utility [REDACTED]	CEMA Ground	CEMA Ground	01/16/19	191	100	100					[100]	100.0%	0	0	0	0	-	0	100	0
PI:	Wright Tree [REDACTED]	CEMA Ground	CEMA Ground	04/11/19	04/11/19	06/15/19 (04/25/19)						[100]	18.0%	Last Updated	4/11/19						



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Open Projects - North Valley

CEMA Second Patrol

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North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:								
Pl:	PIT NO 3 1101 UPPER GROUND 173764	8186782	CEMA Second F	Q2	605	17		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility [REDACTED]	CEMA Ground	03/27/19	05/15/19	04/17/19		28	12	12		[12]	100.0%	0	0	0	0	-	0	12	0				
	Wright Tree [REDACTED]	CEMA Ground	04/22/19	06/15/19	(03/27/19)			[12]	0	0	[0]	0.0%	Last Updated	4/22/19			By:	[REDACTED]						
Pl:	CORNING 1104-Q4 WUI 173674	8186854	CEMA Second F	Q2	700	76		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility [REDACTED]	CEMA WUI	03/12/19	05/15/19	03/26/19		1	4	4		[4]	100.0%	0	0	0	0	-	0	4	0				
	Wright Tree [REDACTED]	CEMA WUI	04/05/19	06/15/19	(04/04/19)			[4]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]						
Pl:	OREGON TRAIL 1104-Q2 173725	FHSZ	CEMA Second F	Q2	760	8		Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA FHSZ	03/21/19	05/15/19	03/28/19		0	1	1		[1]	100.0%	0	0	0	0	-	0	1	0				
	Wright Tree -	CEMA FHSZ	04/03/19	06/15/19	(04/18/19)			[1]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]						
Pl:	JESSUP 1101-Q2 173692	FHSZ	CEMA Second F	Q2	800	11		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA FHSZ	05/15/19	(02/15/19)			0	0	0		[0]	100.0%	0	0	0	0	-	0	0	0				
	Wright Tree -	CEMA FHSZ	06/15/19	(03/15/19)				[0]	0	0	[0]	100.0%	Last Updated	4/10/19			By:	[REDACTED]						
Pl:	JESSUP 1102-Q2 173696	FHSZ	CEMA Second F	Q2	810	10		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA FHSZ	05/15/19	(02/15/19)			1	1	0		[0]	0.0%	0	0	0	0	-	0	0	0				
	Wright Tree -	CEMA FHSZ	06/15/19	(03/15/19)				[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]						
Pl:	PIT NO.5 1101 AERIAL 173497		CEMA Second F	Q2	870	23		Pre Pl/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	Pl-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
	CN Utility -	CEMA Aerial	05/15/19	(03/12/19)			15	15	0		[0]	0.0%	0	0	0	0	-	0	0	0				
	Wright Tree [REDACTED]	CEMA Aerial	06/15/19	(03/26/19)				[0]	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[REDACTED]						



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																							
Project Nm:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:								
				Q2	860	45	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	RISING RIVER 1101 AERIAL 173741	8186744	- Over Due -	CEMA Second F	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	[0]	0.0%	0	0	0	0	-	0	0	0	0		
Trim:	CN Utility -	CEMA Aerial			05/15/19	(03/11/19)	11	11	0	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]					
PI:	USFS BURNEY GROUND 173768	8186762	- Over Due -	CEMA Second F	Plan	Q2 900 0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
Trim:	CN Utility -	CEMA Ground			05/15/19	(03/15/19)	21	21	0	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]					
PI:	USFS HAT CREEK GROUND 173771	8186762	- Over Due -	CEMA Second F	Plan	Q2 910 0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
Trim:	CN Utility -	CEMA Ground			05/15/19	(04/14/19)	76	76	0	[0]	0.0%	0	0	0	0	-	0	0	0	0			
PI:	WILLOWOOD 1101 AERIAL 173758	8186744	- Over Due --	CEMA Second F	Plan	Q2 930 23	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
Trim:	CN Utility -	CEMA Aerial			08/15/19	(03/25/19)	53	53	0	[0]	0.0%	0	0	0	0	-	0	0	0	0			
PI:	JESSUP 1101-Q1 FHSZ-WUI 173693	8186854	- Over Due --	CEMA Second F	Plan	Q1 1190 11	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl				
Trim:	CN Utility -	CEMA WUI			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0	0			
PI:	Wright Tree -	CEMA WUI			03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]								

EXHIBIT D-26

[REDACTED]
Sent: Wednesday, May 1, 2019 12:34 PM

[REDACTED]
Subject:

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EXHIBIT D-26.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Tress)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fest Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
CEMA Aerial	144	112	54	48.2%	53	47.3%	(22.2%)	1	1	54	202	26.7%	26.2%	4	25.0%	0.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	33	43.8%	43.8%	3	33.3%	33.3%
CEMA Ground	716	703	375	53.3%	132	18.8%	(1.8%)	243	166	311	1,391	57.1%	49.0%	25	44.0%	32.0%
CEMA WUI	14	10	6	60.0%	1	10.0%	(28.6%)	5	4	6	183	48.8%	27.3%	16	50.0%	25.0%
TOTAL:	875	826	435	52.7%	186	22.5%	(5.6%)	248	171	371	1,808	52.6%	44.2%	48	43.8%	27.1%
Q2																
CEMA Aerial	148	148	0	0.0%	0	0.0%	0.0%	0	0	0	155	0.0%	0.0%	4	0.0%	0.0%
CEMA FHSZ	6	3	1	33.3%	0	0.0%	(50.0%)	1	1	1	131	64.9%	58.7%	13	53.8%	46.2%
CEMA Ground	511	402	112	27.9%	30	7.5%	(21.3%)	82	82	112	228	72.1%	64.6%	15	73.3%	60.0%
CEMA WUI	10	4	4	100.0%	0	0.0%	(60.0%)	4	4	4	229	98.9%	58.0%	18	94.4%	83.3%
TOTAL:	875	557	117	21.0%	30	5.4%	(17.5%)	87	87	117	742	64.0%	48.1%	50	70.0%	60.0%
Q3																
CEMA FHSZ	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
Q4																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	8	8	0	0.0%	0	0.0%	0.0%	0	0	0	131	0.1%	0.1%	15	6.7%	6.7%
CEMA Ground	87	87	0	0.0%	0	0.0%	0.0%	0	0	0	393	0.0%	0.0%	6	0.0%	0.0%
CEMA WUI	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	82	0.0%	0.0%	7	0.0%	0.0%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	841	0.0%	0.0%	30	3.3%	3.3%
GRAND TOTAL:	1,773	1,606	552	34.4%	216	13.4%	(9.4%)	336	258	488	3,412	41.8%	33.9%	130	43.8%	33.8%
Target Week/Percent Complete	23 / 44.2%				17 / 32.7%											
Year-To-Date Change in Plan	(9.4%)															

Printed: Wednesday, May 1, 2019 Printed by [REDACTED]

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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.5	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.2	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.3	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,657	258	2.1%	0	-1.9%	0	1	258	6.5	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.0	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.2	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	9.6	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.5	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	12.9	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	12.9	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	12.9	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.2	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.2	85	2.1	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.3	102	2.6	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	13.4	101	2.5	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	13.6	101	2.5	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	13.6	194	4.9	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.0	177	4.5	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.2	251	6.3	4	73
23	4/27/19	1,606	552	-9.9%	216	-19.2%	20	17	336	8.5	258	6.5	1	31


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Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	<u>Pl</u>	<u>Trim</u>
Actual Units to Date:	552	216
Target Units to Date:	710	525
Variance (+/-):	-158	-309
Variance Weeks:	-7	-24
Actual Rate:	24	13
Target Rate:	36	40
Trend Rate:	4	36
Current Week:	23	17
Predicted Weeks:	67	126
Weeks of Backlog (Actual Rate)		26
Weeks of Backlog (Trend Rate):		9

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
<i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
<i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate. + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2018 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:			Comp Dates:			Units				Non Workable:				Work Status:							
PI:	CEMA Second F	8186762	CEMA	Q1	10	71	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI	
PI:	VOLTA 1101 UPPER GROUND 173525	CEMA	Ground	11/19/18	02/15/19	12/17/18	Plan	(Fcst)/Act	309	193	193	[129]	100.0%	0	64	0	-	0	129	0				
Trim:	Wright Tree -	CEMA	Ground	04/22/19	03/15/19	(03/15/19)	[129]	0	0	[0]	0.0%	Last Updated	4/22/19	By:	[]									
PI:	DESCHUTES 1101 GROUND 173877	CEMA Second F	8186762	CEMA	Q1	30	131	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	Wright Tree -	Ground	CEMA	01/02/19	02/15/19	01/28/19	Plan	(Fcst)/Act	28	28	28	[28]	100.0%	0	0	0	-	0	0	4	0			
PI:	CEDAR CREEK 1101 UPPER AERIAL 173666	CEMA Second F	8186744	CEMA	Q1	40	54	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	Wright Tree -	Aerial	CEMA	01/16/19	02/15/19	01/29/19	Plan	(Fcst)/Act	86	54	54	[54]	100.0%	0	0	0	-	0	0	42	0			
PI:	GIRVAN 1101 GROUND 173682	CEMA Second F	8186762	CEMA	Q1	60	102	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	Wright Tree -	Ground	CEMA	01/21/19	02/15/19	02/07/19	Plan	(Fcst)/Act	17	136	136	[136]	100.0%	0	0	0	-	0	0	56	0			
PI:	RED BLUFF 1101-Q1 173731	WUI	CEMA Second F	8186854	Q1	120	4	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	Wright Tree - SS	WUI	CEMA	03/05/19	02/15/19	03/11/19	Plan	(Fcst)/Act	0	1	1	[1]	100.0%	0	0	0	-	0	0	1	0			
PI:	RED BLUFF 1105-Q1 WUI 173740	CEMA	WUI	03/12/19	03/15/19	(03/26/19)	CEMA	WUI	0	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]							
Trim:	Wright Tree -	WUI	CEMA	03/14/19	03/15/19	(03/23/19)	WUI	CEMA	[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]							

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North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:						
	CEDAR CREEK 1101 LOWER AERIAL	173585	8186744	CEMA Second F - Over Due --	Q1 02/15/19	190 (02/15/19)	54	Plan 02/15/19	Plan 24	Fest 24	Act 0	Adds [0]	VMD 0.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA Aerial																			
Trim:	Wright Tree -	CEMA Aerial		8186854	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated 4/10/19	By:							
	COTTONWOOD 1101-Q1 FHSZ-WUI	173583	8186854	CEMA Second F - Over Due --	Q1 02/15/19	210 (02/15/19)	21	Plan 02/15/19	Plan 1	Fest 1	Act 0	Adds [0]	VMD 0.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA WUI																			
Trim:	Wright Tree -	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated 4/10/19	By:							
	COTTONWOOD 1102 GROUND	173584	8186762	CEMA Second F - Over Due --	Q1 02/15/19	220 (02/15/19)	69	Plan 02/15/19	Plan 14	Fest 14	Act 0	Adds [0]	VMD 0.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA Ground																			
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated 4/10/19	By:							
	COTTONWOOD 1102-Q1 FHSZ-WUI	173586	8186854	CEMA Second F - Over Due --	Q1 02/15/19	230 (02/15/19)	14	Plan 02/15/19	Plan 0	Fest 0	Act 0	Adds [0]	VMD 100.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA WUI																			
Trim:	Wright Tree	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated 4/10/19	By:							
	DESCHUTES 1104 GROUND	174797	8186762	CEMA Second F - Over Due --	Q1 02/15/19	240 (02/15/19)	131	Plan 02/15/19	Plan 10	Fest 10	Act 0	Adds [0]	VMD 0.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA Ground																			
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated 4/10/19	By:							
	FRENCH GULCH 1101 GROUND	173678	8186762	CEMA Second F - Over Due --	Q1 02/15/19	250 (02/15/19)	14	Plan 02/15/19	Plan 8	Fest 8	Act 0	Adds [0]	VMD 0.0%	Comp% 0	PI-RfsI 0	Card 0	Quar 0	R-Rev -	Pend 0	Asgn 0	TT-RfsI 0
PI:	CN Utility -	CEMA Ground																			
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated 4/10/19	By:							



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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
	FRENCH GULCH 1102 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	260 (Fest)/Act	2	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		35	35	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
	GIRVAN 1101-ZOOG MINE GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	270 (Fest)/Act	0	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		12	12	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
	JESSUP 1101 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	280 (Fest)/Act	66	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
	JESSUP 1102 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	300 (Fest)/Act	76	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
	JESSUP 1102-Q1 FHSZ-WU	8186854	CEMA Second F - Over Due --	Q1 Plan	310 (Fest)/Act	10	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			04/23/19	02/15/19	04/25/19	0	1	1	[1]	100.0%	0	0	0	-	1	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/30/19	By:	[]				
	JESSUP 1103 GROUND	8186762	CEMA Second F - Over Due --	Q1 Plan	320 (Fest)/Act	1	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[]				



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North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:			
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due -	Q1 Plan	330 (Fest)/Act	16	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due -	Q1 Plan	340 (Fest)/Act	37	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		65	65	0	[0]	0.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due -	Q1 Plan	350 (Fest)/Act	0	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]			
	OREGON TRAIL 1102 GROUND 173716	8186762	CEMA Second F - Over Due -	Q1 Plan	360 (Fest)/Act	32	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		7	7	0	[0]	0.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due -	Q1 Plan	370 (Fest)/Act	12	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[REDACTED]			
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due -	Q1 Plan	380 (Fest)/Act	7	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			03/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	0
Trim:	Wright Tree -			02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[REDACTED]			



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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:				
	OREGON TRAIL 1104 GROUND 173724	8186762	CEMA Second F - Over Due --	Q1 Plan	390 (Fest)/Act	43		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		10	10	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	8186854	CEMA Second F - Over Due --	Q1 Plan	400 (Fest)/Act	8		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[]			
	PANORAMA 1102 GROUND 173709	8186762	CEMA Second F - Over Due --	Q1 Plan	410 (Fest)/Act	29		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Ground	02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Ground	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[]			
	PANORAMA 1102-Q1 WUI 173710	8186854	CEMA Second F - Over Due --	Q1 Plan	420 (Fest)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
	PIT NO 1 1101 AERIAL 173759	8186744	CEMA Second F - Over Due --	Q1 Plan	430 (Fest)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA Aerial	02/15/19	(03/12/19)		8	8	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -		CEMA Aerial	03/15/19	(03/23/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
	PIT NO 1 1101-Q1 FHSZ-WUI 173761	8186854	CEMA Second F Plan	Q1 (Fest)/Act	435 04/03/19	7 02/15/19		Open TT/Active			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -		CEMA WUI	04/03/19	02/15/19	04/18/19	0	2	2		[2]	100.0%	0	0	0	0	-	0	2
Trim:	Wright Tree -		CEMA WUI	04/22/19	03/15/19	(03/15/19)	[2]	0	0	[0]	0.0%	Last Updated	4/22/19		By:	[]			



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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:		Units				Non Workable:				Work Status:				
	STILLWATER STATION 1101 GROUND	CEMA Second F		Q1	440	33		Pre PI/Planned											
PI:	173742 CN Utility -	8186762 - Over Due --	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Ground	02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	-	0	0	0	
	STILLWATER STATION 1101-Q1 FHSZ-WUI	CEMA Second F		Q1	450	0		Pre PI/Planned											
PI:	173743 CN Utility -	8186764 - Over Due --	CEMA WUI	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
	VOLTA 1101 LOWER AERIAL	CEMA Second F		Q1	480	71		Pre PI/Planned											
PI:	173524 CN Utility -	8186744 - Over Due --	CEMA Aerial	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Aerial	02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	-	0	0	0	
	VOLTA 1102 LOWER GROUND	CEMA Second F		Q1	470	64		Pre PI/Planned											
PI:	173526 CN Utility -	8186762 - Over Due --	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Ground	02/15/19	(02/15/19)		115	115	0	[0]	0.0%	0	0	0	-	0	0	0	
	USFS Shasta-Trinity GROUND	CEMA Second F		Q2	500	0		Open TT/Active											
PI:	173755 CN Utility [REDACTED]	8186762 CEMA Ground	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]		CEMA Ground	12/07/18	05/15/19	01/15/19	191	100	100	[100]	100.0%	0	0	0	-	0	100	0	
	PIT NO 3 1101 UPPER GROUND	CEMA Second F		Q2	605	17		Open TT/Active											
PI:	173764 CN Utility [REDACTED]	8186762 CEMA Ground	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]		CEMA Ground	03/27/19	05/15/19	04/17/19	28	12	12	[12]	100.0%	0	0	0	-	0	12	0	



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley															Status:																
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:															Non Workable:								
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:					Work Status:					Work Status:										
	CORNING 1104-Q4 WUI	8186854	CEMA Second F		Q2	700	76	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility - [REDACTED]	173674		03/12/19	05/15/19		03/26/19		1	4	4	[4]	100.0%	0	0	0	-	0	4	0											
Trim:	Wright Tree - [REDACTED]			04/05/19	06/15/19		(04/04/19)		[4]	0	0	[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]														
	OREGON TRAIL 1104-Q2	8186854	CEMA Second F		Q2	780	8	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility -	173725		03/21/19	05/15/19		03/28/19		0	1	1	[1]	100.0%	0	0	0	-	0	1	0											
Trim:	Wright Tree - [REDACTED]			04/03/19	06/15/19		(04/18/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]														
	JESSUP 1101-Q2	8186854	CEMA Second F		Q2	800	11	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility -	173692		- Over Due --	05/15/19		(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0											
Trim:	Wright Tree -			06/15/19			(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By: [REDACTED]														
	JESSUP 1102-Q2	8186854	CEMA Second F		Q2	810	10	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility -	173698		- Over Due --	05/15/19		(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0											
Trim:	Wright Tree -			06/15/19			(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]														
	MC ARTHUR 1101-Q2 WUI	8186854	CEMA Second F		Q2	840	18	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility - [REDACTED]	173714		03/27/19	05/15/19		04/23/19		1	0	0	[0]	100.0%	0	0	0	-	0	0	0											
Trim:	Wright Tree [REDACTED]			04/23/19	06/15/19		(03/27/19)		[0]	0	0	[0]	100.0%	Last Updated	4/24/19		By: [REDACTED]														
	PIT NO.5 1101 AERIAL	8186744	CEMA Second F		Q2	870	23	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl											
PI:	CN Utility -	173497		- Over Due --	05/15/19		(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0											
Trim:	Wright Tree - [REDACTED]			06/15/19			(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By: [REDACTED]														



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

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North Valley																	
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:									
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:			Work Status:			
	RISING RIVER 1101 AERIAL	8186744	CEMA Second F - Over Due --	Q2	880	45		Pre PI/Planned									
PI:	CN Utility -		CEMA Aerial	Plan	(Fcast)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend
Trim:	Wright Tree -		CEMA Aerial	05/15/19	(03/11/19)		11	11	0	[0]	0.0%	0	0	0	0	0	0
	USFS BURNNEY GROUND	8186762	CEMA Second F - Over Due --	Q2	900	0		Pre PI/Planned									
PI:	CN Utility -		CEMA Ground	Plan	(Fcast)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend
Trim:	Wright Tree -		CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	0	0	0
	USFS HAT CREEK GROUND	8186762	CEMA Second F - Over Due --	Q2	910	0		Pre PI/Planned									
PI:	CN Utility -		CEMA Ground	Plan	(Fest)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend
Trim:	Wright Tree -		CEMA Ground	05/15/19	(04/14/19)		76	76	0	[0]	0.0%	0	0	0	0	0	0
	WILDWOOD 1101 AERIAL	8186744	CEMA Second F - Over Due --	Q2	930	23		Pre PI/Planned									
PI:	CN Utility -		CEMA Aerial	Plan	(Fest)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend
Trim:	Wright Tree -		CEMA Aerial	08/15/19	(03/25/19)		53	53	0	[0]	0.0%	0	0	0	0	0	0
	JESSUP 1101-Q1 FHSZ-WUI	8186854	CEMA Second F - Over Due --	Q1	1190	11		Pre PI/Planned									
PI:	CN Utility -		CEMA WUI	Plan	(Fest)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend
Trim:	Wright Tree -		CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	0	0	0
				03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By: [REDACTED]			

EXHIBIT D-27

Sent: Wednesday, May 1, 2019 12:38 PM



Subject: North Valley North PMD, W/E 4/27/2019

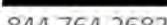
Attach: 20190501123313.pdf, 20190501123334.pdf

Here are this week's reports. Sorry for the delay, Back Office was running a bit funky this am. Thanks and have a safe day!



SR. DMS - NORTH VALLEY NORTH // CNUC

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 direct

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EXHIBIT D-27.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = Local Maintenance

Quarter / District	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q2																
RED BLUFF	1,896	1,795	1,795	100.0%	1,465	81.6%	(5.3%)	330	233	1,798	255	100.0%	100.0%	7	71.4%	42.9%
SHASTA	7,815	6,321	6,316	99.8%	5,706	90.3%	(10.1%)	610	394	6,328	468	100.0%	90.5%	6	83.3%	16.7%
TOTAL:	9,711	8,116	8,111	99.9%	7,171	88.4%	(16.4%)	940	627	8,126	723	100.0%	93.8%	13	76.9%	30.8%
Q3																
BURNEY	3,312	3,850	387	10.1%	375	9.7%	16.2%	12	0	388	282	21.8%	21.0%	5	20.0%	20.0%
RED BLUFF	4,560	5,213	1,938	37.2%	1,619	31.1%	14.3%	319	111	1,938	605	26.8%	19.1%	11	27.3%	9.1%
Red Bluff Orchards	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
SHASTA	19,863	20,823	10,859	51.9%	6,533	31.2%	5.3%	4,326	2,004	11,189	1,419	49.5%	27.0%	23	34.8%	4.3%
TOTAL:	27,735	29,986	13,184	44.0%	8,527	28.4%	8.1%	4,657	2,115	13,515	2,306	40.1%	24.2%	40	30.0%	7.5%
Q4																
BURNEY	2,244	2,443	257	10.5%	0	0.0%	8.9%	257	257	257	283	7.1%	0.0%	11	9.1%	0.0%
RED BLUFF	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
Red Bluff Orchards	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
SHASTA	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	13,781	14,883	258	1.7%	0	0.0%	7.9%	258	257	258	875	2.3%	0.0%	39	2.6%	0.0%
GRAND TOTAL:	61,227	52,965	21,553	40.7%	15,698	29.6%	3.4%	5,855	2,999	21,899	3,904	42.8%	31.7%	92	25.0%	7.6%
Target Week/Percent Complete	23 / 44.2%				17 / 32.7%											
Year-To-Date Change in Plan	3.4%															

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department

Project Pace - North Valley

Proj Cat = Local Maintenance Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	56,736	1,692	1.1%					1,692	1.6	0	.0	1,692	
2	12/1/18	56,786	2,897	1.3%					2,897	2.7	0	.0	1,205	
3	12/8/18	56,774	3,571	0.5%					3,571	3.4	0	.0	674	
4	12/15/18	56,834	4,361	0.0%					4,361	4.1	0	.0	790	
5	12/22/18	56,834	4,708	-1.3%					4,708	4.4	642	.6	347	
6	12/29/18	56,816	5,245	-2.3%					5,245	N/A	0	N/A	537	
7	1/5/19	56,916	6,012	-2.9%	0	-1.9%	0	1	6,012	5.6	0	.0	767	0
8	1/12/19	56,909	7,118	-2.9%	0	-3.8%	0	2	7,118	6.7	0	.0	1,106	0
9	1/19/19	56,828	8,117	-3.0%	0	-5.8%	0	3	8,117	7.6	0	.0	999	0
10	1/26/19	56,980	8,926	-3.6%	0	-7.7%	0	4	8,926	8.4	2,609	2.5	809	0
11	2/2/19	56,907	9,800	-3.9%	0	-9.6%	0	5	9,800	9.2	2,609	2.5	874	0
12	2/9/19	56,892	10,402	-4.8%	271	-11.1%	2	6	10,131	9.5	2,642	2.5	602	271
13	2/16/19	56,892	11,010	-5.6%	929	-11.8%	21	7	10,081	9.5	2,713	2.5	608	858
14	2/23/19	55,425	12,162	-5.0%	2,238	-11.3%	34	8	9,924	9.3	3,863	3.6	1,152	1,309
15	3/2/19	55,321	13,376	-4.7%	2,861	-12.1%	34	9	10,515	9.9	5,697	5.4	1,214	623
16	3/9/19	55,987	14,368	-5.1%	4,961	-10.4%	91	10	9,407	8.8	5,791	5.4	992	2,100
17	3/16/19	55,896	15,407	-5.1%	6,219	-10.0%	245	11	9,188	8.6	4,407	4.1	1,039	1,258
18	3/23/19	55,684	16,251	-5.4%	8,060	-8.6%	487	12	8,191	7.7	2,827	2.7	844	1,841
19	3/30/19	53,604	17,163	-4.5%	9,550	-7.2%	783	13	7,613	7.1	3,041	2.9	912	1,490
20	4/6/19	53,536	18,087	-4.7%	11,665	-5.1%	1,104	14	6,422	6.0	4,402	4.1	924	2,115
21	4/13/19	54,143	19,031	-5.2%	13,027	-4.8%	1,378	15	6,004	5.6	3,880	3.6	944	1,362
22	4/20/19	52,992	20,367	-3.9%	14,690	-3.0%	1,875	16	5,677	5.3	2,742	2.6	1,336	1,663
23	4/27/19	52,965	21,819	-3.0%	15,698	-3.1%	1,932	17	6,121	5.5	2,999	2.8	1,452	1,008



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = Local Maintenance Dist/Trans = D ProjYr = 2019
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 PI Company = CN Utility TT Company =

Summary:		
	<u>Pl</u>	<u>Trim</u>
Actual Units to Date:	21,819	15,698
Target Units to Date:	23,427	17,315
Variance (+/-):	-1,608	-1,617
Variance Weeks:	-2	-2
Actual Rate:	949	923
Target Rate:	1,074	1,065
Trend Rate:	1,069	1,580
Current Week:	23	17
Predicted Weeks:	56	57
Weeks of Backlog (Actual Rate)		7
Weeks of Backlog (Trend Rate):		4

Definitions:

Weeks: 52

In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}

Actual Units to Date = Actual Reported Units.

*Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}*

Variance (+/-) = Actual Units to Date - Target Units to Date.

Variance Weeks = Variance Units / Actual Rate.

Actual Rate = (Actual Units) / (Number of Weeks).

Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}

Trend Rate = Average rate over the last 6 weeks.

Predicted Weeks = (Forecast - Actual Units) / Actual Rate. + Current Week. {PI: add 6 weeks}

Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.

Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.



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Open Projects - North Valley

Local Maintenance

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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units					Non Workable:				Work Status:			
			Local Maintenance	Q2	1	0	Open TT/Active												
PI:	CORNING 1103-Mid Cycle MID-CYCLE 176053	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Mid Cycle	03/20/19 03/15/19	04/04/19	0	57	57	[57]	100.0%	0	0	0	-	0	57	0			
PI:	CORNING 1104-Mid Cycle MID-CYCLE 176054	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Mid Cycle	03/19/19 03/15/19	04/12/19	0	607	607	[606]	100.0%	0	0	0	-	0	606	0			
PI:	COTTONWOOD 1103 167306	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q2	01/29/19 03/09/19	02/28/19	2,077	1,929	1,929	[1,930]	100.0%	0	0	0	-	0	45	0			
PI:	OREGON TRAIL 1103 165426	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	02/15/19 05/05/19	03/12/19	1,083	1,895	1,885	[1,901]	100.0%	0	0	0	-	0	359	0			
PI:	Bi-Annual Patrol-1 SHASTA 168539	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q1	02/05/19 (03/08/19)	05/17/19	5	5	0	[0]	0.0%	0	0	0	-	0	0	0			
PI:	VOLTA 1102-2 UPPER 168538	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q4	02/26/19 05/10/19	04/11/19	2,700	853	863	[868]	100.0%	0	0	17	-	0	637	0			
PI:	STILLWATER STATION 1102 169067	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q2	02/27/19 05/12/19	04/03/19	1,354	992	992	[992]	100.0%	0	0	0	-	0	467	0			
PI:	GIRVAN 1101 165874	-	Local Maintenance	Plan	(Fcst)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	CN Utility - Wright Tree -	Q3	03/04/19 05/26/19	04/08/19	1,083	974	974	[975]	100.0%	0	0	0	-	2	963	0			
PI:			Q3	04/17/19 06/07/19	(06/07/19)	[980]	602	85	[10]	61.8%	Last Updated	4/23/19	By:						

Printed: Wednesday, May 1, 2019 Printed by: [REDACTED] Page 1 of 4

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Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:				
					Q3	80	37	Open TT/Active											
PI:	STILLWATER STATION 1101 166805	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q2	03/12/19 05/26/19	04/04/19			813	1,029	1,029		[1,030]	100.0%	0	0	0	-	0	716	0
PI:	KESWICK 1101 167854	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q4	03/27/19 05/27/19	04/19/19			451	496	496		[502]	100.0%	0	1	6	-	0	491	0
PI:	DESCHUTES 1101 166518	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q3	04/03/19 05/01/19	04/30/19			1,805	923	923		[920]	100.0%	1	0	0	-	11	908	0
PI:	VOLTA 1101-2 LOWER-MANTON 165919	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q1	11/30/18 05/02/19	01/04/19			813	996	996		[996]	100.0%	0	0	0	-	0	40	0
PI:	VOLTA 1101-1 UPPER-MINERAL 167006	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q3	04/15/19 05/03/19	(06/03/19)			497	550	225		[225]	40.9%	0	0	3	-	222	0	0
PI:	OREGON TRAIL 1102 167358	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q2	04/10/19 05/03/19	(06/03/19)			451	950	924		[924]	97.3%	0	0	15	-	908	0	0
PI:	DESCHUTES 1104 167974	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q3	04/19/19 05/15/19	(06/15/19)			1,805	2,000	1,153		[1,153]	57.7%	0	0	8	-	1,143	0	0
PI:	OREGON TRAIL 1104 167377	-	Local Maintenance	Plan	(Fcast)/Act		Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
Trim:	CN Utility - Wright Tree -	Q2	04/25/19 05/16/19	(06/16/19)			993	1,100	156		[156]	14.2%	0	1	0	-	156	0	0
PI:		Q2	05/28/19	(06/28/19)			[0]	0	0		[0]	0.0%							
PI:		Q2	05/28/19	(06/28/19)			[0]	0	0		[0]	0.0%							

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Open Projects - North Valley

---- Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:													
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Units				Non Workable:				Work Status:					
PI: Trim:	GIRVAN 1102 166992 CN Utility - Wright Tree -	- Q4 Q4	Local Maintenance	Q3	180	76		Pre PI/Planned													
	165371 CN Utility - Wright Tree -		Plan (Fcst)/Act (06/17/19)	Plan (Fcst)/Act (06/28/19)	406	450	26	[26]	5.8%	0	25	0	-	26	0	0	0	0	0		
	JESSUP 1101 165371 CN Utility - Wright Tree -		Local Maintenance	Q3	200	80		Open TT/Active													
PI: Trim:	165418 CN Utility - Wright Tree -	- Q1 Q1	Plan (Fcst)/Act (06/30/19)	Plan (Fcst)/Act (07/05/19)	1,174	1,105	1,105	[1,107]	100.0%	0	0	0	-	0	54	0	0	0	0	0	
	JESSUP 1102 165418 CN Utility - Wright Tree -		Local Maintenance	Q3	240	87		Open PI/Setup													
	165327 CN Utility - Wright Tree -		Plan (Fcst)/Act (06/09/19)	Plan (Fcst)/Act (07/12/19)	1,083	1,200	477	[478]	35.8%	0	0	0	-	0	26	0	0	0	0	0	
PI: Trim:	PANORAMA 1102 PSR 165327 CN Utility - Wright Tree -	- Q1 Q1	Local Maintenance	Q3	310	84		Open TT/Active													
	165425 CN Utility - Wright Tree -		Plan (Fcst)/Act (08/09/19)	Plan (Fcst)/Act (08/09/19)	1,716	1,962	1,962	[1,963]	100.0%	0	0	0	-	0	203	0	0	0	0	0	
	WILDWOOD 1101 165425 CN Utility - Wright Tree -		Local Maintenance	Q3	340	30		Open TT/Active													
PI: Trim:	JESSUP 1103 165353 CN Utility - Wright Tree -	- Q1 Q1	Plan (Fcst)/Act (08/11/19)	Plan (Fcst)/Act (08/23/19)	226	347	347	[347]	100.0%	0	0	0	-	0	41	0	0	0	0	0	
	PIT NO 1 1101 165859 CN Utility - Wright Tree -		Local Maintenance	Q3	400	38		Open TT/Active													
	165608 CN Utility - Wright Tree -		Plan (Fcst)/Act (08/12/19)	Plan (Fcst)/Act (08/23/19)	1,309	1,634	1,634	[1,692]	100.0%	0	0	0	-	0	576	0	0	0	0	0	
PI: Trim:	PIT NO 3 2101-2 UPPER 165608 CN Utility - Wright Tree -	- Q1 Q1	Local Maintenance	Q4	510	20		Open TT/Active													
	165608 CN Utility - Wright Tree -		Plan (Fcst)/Act (09/16/19)	Plan (Fcst)/Act (09/27/19)	271	257	257	[257]	100.0%	0	0	0	-	0	256	0	0	0	0	0	



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Open Projects - North Valley

Local Maintenance

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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:			Work Status:							
TYLER 1103 165424	Local Maintenan	-	Q1	650	7		Open PI/Setup	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility -		Q1	01/28/19	09/30/19	(09/30/19)			68	75	1	[1]	1.3%	0	0	0	0	-	1	0	0
Trim: Wright Tree -		Q1		10/11/19	(10/11/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19	By:					

EXHIBIT D-27.2



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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Tress)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fest Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
CEMA Aerial	144	112	54	48.2%	53	47.3%	(22.2%)	1	1	54	202	26.7%	26.2%	4	25.0%	0.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	33	43.8%	43.8%	3	33.3%	33.3%
CEMA Ground	716	703	375	53.3%	132	18.8%	(1.8%)	243	166	311	1,391	57.1%	49.0%	25	44.0%	32.0%
CEMA WUI	14	10	6	60.0%	1	10.0%	(28.6%)	5	4	6	183	48.8%	27.3%	16	50.0%	25.0%
TOTAL:	875	826	435	52.7%	186	22.5%	(5.6%)	248	171	371	1,808	52.6%	44.2%	48	43.8%	27.1%
Q2																
CEMA Aerial	148	148	0	0.0%	0	0.0%	0.0%	0	0	0	155	0.0%	0.0%	4	0.0%	0.0%
CEMA FHSZ	6	3	1	33.3%	0	0.0%	(50.0%)	1	1	1	131	64.9%	58.7%	13	53.8%	46.2%
CEMA Ground	511	402	112	27.9%	30	7.5%	(21.3%)	82	82	112	228	72.1%	64.6%	15	73.3%	60.0%
CEMA WUI	10	4	4	100.0%	0	0.0%	(60.0%)	4	4	4	229	98.9%	58.0%	18	94.4%	83.3%
TOTAL:	875	557	117	21.0%	30	5.4%	(17.5%)	87	87	117	742	64.0%	48.1%	50	70.0%	60.0%
Q3																
CEMA FHSZ	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
Q4																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	8	8	0	0.0%	0	0.0%	0.0%	0	0	0	131	0.1%	0.1%	15	6.7%	6.7%
CEMA Ground	87	87	0	0.0%	0	0.0%	0.0%	0	0	0	393	0.0%	0.0%	6	0.0%	0.0%
CEMA WUI	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	82	0.0%	0.0%	7	0.0%	0.0%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	841	0.0%	0.0%	30	3.3%	3.3%
GRAND TOTAL:	1,773	1,606	552	34.4%	216	13.4%	(9.4%)	336	258	488	3,412	41.8%	33.9%	130	43.8%	33.8%
Target Week/Percent Complete	23 / 44.2%				17 / 32.7%											
Year-To-Date Change in Plan	(9.4%)															



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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.5	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.2	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.3	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,657	258	2.1%	0	-1.9%	0	1	258	6.5	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.0	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.2	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	9.6	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.5	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	12.9	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	12.9	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	12.9	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.2	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.2	85	2.1	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.3	102	2.6	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	13.4	101	2.5	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	13.6	101	2.5	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	13.6	194	4.9	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.0	177	4.5	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.2	251	6.3	4	73
23	4/27/19	1,606	552	-9.9%	216	-19.2%	20	17	336	8.5	258	6.5	1	31


PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	<u>Pl</u>	<u>Trim</u>
Actual Units to Date:	552	216
Target Units to Date:	710	525
Variance (+/-):	-158	-309
Variance Weeks:	-7	-24
Actual Rate:	24	13
Target Rate:	36	40
Trend Rate:	4	36
Current Week:	23	17
Predicted Weeks:	67	126
Weeks of Backlog (Actual Rate)		26
Weeks of Backlog (Trend Rate):		9

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
<i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
<i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate. + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2018 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																								
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:			Comp Dates:			Units				Non Workable:				Work Status:							
PI:	Trim:	VOLTA 1101 UPPER GROUND 173525	8186762	CEMA Second F	Q1	10	71	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA Ground	CEMA Ground	11/19/18	02/15/19	12/17/18	309	193	193	[129]	100.0%	0	64	0	-	0	129	0						
				04/22/19	03/15/19	(03/15/19)	[129]	0	0	[0]	0.0%	Last Updated	4/22/19	By:	[129]									
PI:	Trim:	DESCHUTES 1101 GROUND 173877	8186762	CEMA Second F	Q1	30	131	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA Ground	CEMA Ground	01/02/19	02/15/19	01/28/19	28	28	28	[28]	100.0%	0	0	0	-	0	0	0	0	4	0			
				03/25/19	03/15/19	(11/28/19)	[28]	27	0	[24]	96.4%	Last Updated	4/15/19	By:	[24]									
PI:	Trim:	CEDAR CREEK 1101 UPPER AERIAL 173666	8186744	CEMA Second F	Q1	40	54	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA Aerial	CEMA Aerial	01/16/19	02/15/19	01/29/19	86	54	54	[54]	100.0%	0	0	0	-	0	0	0	0	42	0			
				03/06/19	03/15/19	(01/28/19)	[54]	53	0	[12]	98.1%	Last Updated	4/10/19	By:	[12]									
PI:	Trim:	GIRVAN 1101 GROUND 173682	8186762	CEMA Second F	Q1	60	102	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA Ground	CEMA Ground	01/21/19	02/15/19	02/07/19	17	136	136	[136]	100.0%	0	0	0	-	0	0	0	0	56	0			
				04/03/19	03/15/19	(01/28/19)	[142]	87	19	[86]	64.0%	Last Updated	4/10/19	By:	[86]									
PI:	Trim:	RED BLUFF 1101-Q1 173731	WUI	CEMA Second F	Q1	120	4	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA WUI	CEMA WUI	03/05/19	02/15/19	03/11/19	0	1	1	[1]	100.0%	0	0	0	-	0	0	0	0	1	0			
				03/12/19	03/15/19	(03/26/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]									
PI:	Trim:	RED BLUFF 1105-Q1 WUI 173740	8186854	CEMA Second F	Q1	130	19	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
CN Utility	Wright Tree	CEMA WUI	CEMA WUI	03/05/19	02/15/19	03/12/19	0	1	1	[1]	100.0%	0	0	0	-	0	0	0	0	1	0			
				03/14/19	03/15/19	(03/23/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]									

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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2018 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:			Work Status:						
	CEDAR CREEK 1101 LOWER AERIAL	173585	8186744	CEMA Second F - Over Due --	Q1 02/15/19	190 (02/15/19)	54	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA Aerial						24	24	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	CEMA Aerial			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
	COTTONWOOD 1101-Q1 FHSZ-WUI	173583	8186854	CEMA Second F - Over Due --	Q1 02/15/19	210 (02/15/19)	21	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA WUI						1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
	COTTONWOOD 1102 GROUND	173584	8186762	CEMA Second F - Over Due --	Q1 02/15/19	220 (02/15/19)	69	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA Ground						14	14	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
	COTTONWOOD 1102-Q1 FHSZ-WUI	173586	8186854	CEMA Second F - Over Due --	Q1 02/15/19	230 (02/15/19)	14	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA WUI						0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:					
	DESCHUTES 1104 GROUND	174797	8186762	CEMA Second F - Over Due --	Q1 02/15/19	240 (02/15/19)	131	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA Ground						10	10	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					
	FRENCH GULCH 1101 GROUND	173578	8186762	CEMA Second F - Over Due --	Q1 02/15/19	250 (02/15/19)	14	Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Asgn	TT-RfsI
PI:	CN Utility -	CEMA Ground						8	8	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:					



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North Valley																	
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:									
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:			
PI: Trim:	CN Utility - Wright Tree -	FRENCH GULCH 1102 GROUND 173679 CEMA Ground CEMA Ground	8186762 - Over Due -- 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	260 2 35 [0]	2 0 0 0	Pre PI/Planned			Fest Act Adds VMD				Comp% PI-Rfsl Card Quar			
							R-Rev Pend Asgn TT-Rfsl			0 0 0 -				0 0 0 0			
							Last Updated 4/10/19			By: [REDACTED]							
PI: Trim:	CN Utility - Wright Tree -	GIRVAN 1101-ZOOG MINE GROUND 173665 CEMA Ground CEMA Ground	8186762 - Over Due -- 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	270 0 12 [0]	0 0 0 0	Pre PI/Planned			Fest Act Adds VMD				Comp% PI-Rfsl Card Quar			
							R-Rev Pend Asgn TT-Rfsl			0 0 0 -				0 0 0 0			
							Last Updated 4/10/19			By: [REDACTED]							
PI: Trim:	CN Utility - Wright Tree -	JESSUP 1101 GROUND 173691 CEMA Ground CEMA Ground	8186762 - Over Due -- 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	280 66 3 [0]	66 0 0 0	Pre PI/Planned			Fest Act Adds VMD				Comp% PI-Rfsl Card Quar			
							R-Rev Pend Asgn TT-Rfsl			0 0 0 -				0 0 0 0			
							Last Updated 4/10/19			By: [REDACTED]							
PI: Trim:	CN Utility - Wright Tree -	JESSUP 1102 GROUND 173695 CEMA Ground CEMA Ground	8186762 - Over Due -- 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	300 76 3 [0]	76 0 0 0	Pre PI/Planned			Fest Act Adds VMD				Comp% PI-Rfsl Card Quar			
							R-Rev Pend Asgn TT-Rfsl			0 0 0 -				0 0 0 0			
							Last Updated 4/10/19			By: [REDACTED]							
PI: Trim:	CN Utility - Wright Tree -	JESSUP 1102-Q1 FHSZ-WU 173697 CEMA WU CEMA WU	8186854 - Over Due -- 04/23/19 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	310 10 0 [0]	10 1 1 0	Post PI/Pre TT			Plan				Fest Act Adds VMD			
							Comp% PI-Rfsl Card Quar			100.0% 0 0 0				R-Rev Pend Asgn TT-Rfsl			
							Last Updated 4/30/19			By: [REDACTED]							
PI: Trim:	CN Utility - Wright Tree -	JESSUP 1103 GROUND 173699 CEMA Ground CEMA Ground	8186762 - Over Due -- 02/15/19 03/15/19	CEMA Second F Q1 Plan (Fest)/Act	320 1 0 [0]	1 0 0 0	Pre PI/Planned			Fest Act Adds VMD				Comp% PI-Rfsl Card Quar			
							R-Rev Pend Asgn TT-Rfsl			100.0% 0 0 0				R-Rev Pend Asgn TT-Rfsl			
							Last Updated 4/10/19			By: [REDACTED]							



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North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
	JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due -	Q1 Plan	330 (Fest)/Act	16	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]				
	KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due -	Q1 Plan	340 (Fest)/Act	37	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		65	65	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]				
	KESWICK 1101-Q1 FHSZ-WUI 173705	8186854	CEMA Second F - Over Due -	Q1 Plan	350 (Fest)/Act	0	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[0]				
	OREGON TRAIL 1102 GROUND 173716	8186762	CEMA Second F - Over Due -	Q1 Plan	360 (Fest)/Act	32	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		7	7	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]				
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	8186854	CEMA Second F - Over Due -	Q1 Plan	370 (Fest)/Act	12	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[0]				
	OREGON TRAIL 1103-Q1 FHSZ 173721	8186854	CEMA Second F - Over Due -	Q1 Plan	380 (Fest)/Act	7	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			03/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[0]				



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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:				
	OREGON TRAIL 1104 GROUND	8186762	CEMA Second F - Over Due --	Q1 02/15/19	390 (Fest)/Act	43		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA Ground						Plan			10	10	0		[0]	0.0%	0	0	0
Trim:	Wright Tree -	CEMA Ground		03/15/19		(03/15/19)					[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]
	OREGON TRAIL 1104-Q1 FHSZ-WUI	8186854	CEMA Second F - Over Due --	Q1 02/15/19	400 (Fest)/Act	8		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA WUI						Plan			0	0	0		[0]	100.0%	0	0	0
Trim:	Wright Tree -	CEMA WUI		03/15/19		(03/15/19)					[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[]
	PANORAMA 1102 GROUND	8186762	CEMA Second F - Over Due --	Q1 02/15/19	410 (Fest)/Act	29		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA Ground						Plan			0	0	0		[0]	100.0%	0	0	0
Trim:	Wright Tree -	CEMA Ground		03/15/19		(03/15/19)					[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[]
	PANORAMA 1102-Q1 WUI	8186854	CEMA Second F - Over Due --	Q1 02/15/19	420 (Fest)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA WUI						Plan			1	1	0		[0]	0.0%	0	0	0
Trim:	Wright Tree -	CEMA WUI		03/15/19		(03/15/19)					[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]
	PIT NO 1 1101 AERIAL	8186744	CEMA Second F - Over Due --	Q1 02/15/19	430 (Fest)/Act	23		Pre PI/Planned			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA Aerial						Plan			8	8	0		[0]	0.0%	0	0	0
Trim:	Wright Tree -	CEMA Aerial		03/15/19		(03/23/19)					[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]
	PIT NO 1 1101-Q1 FHSZ-WUI	8186854	CEMA Second F Plan	Q1 04/03/19	435 (Fest)/Act	7		Open TT/Active			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
PI:	CN Utility -	CEMA WUI		02/15/19		(04/18/19)					0	2	2		[2]	100.0%	0	0	0
Trim:	Wright Tree	CEMA WUI		04/22/19	03/15/19	(03/15/19)					[2]	0	0	[0]	0.0%	Last Updated	4/22/19	By:	[]



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North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:		Units				Non Workable:				Work Status:				
	STILLWATER STATION 1101 GROUND	CEMA Second F		Q1	440	33		Pre PI/Planned											
PI:	173742 CN Utility -	8186762 - Over Due --	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Ground	02/15/19	(02/15/19)		46	46	0	[0]	0.0%	0	0	0	-	0	0	0	
	STILLWATER STATION 1101-Q1 FHSZ-WUI	CEMA Second F		Q1	450	0		Pre PI/Planned											
PI:	173743 CN Utility -	8186764 - Over Due --	CEMA WUI	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA WUI	02/15/19	(02/15/19)		1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19									
	By: [REDACTED]																		
	VOLTA 1101 LOWER AERIAL	CEMA Second F		Q1	480	71		Pre PI/Planned											
PI:	173524 CN Utility -	8186744 - Over Due --	CEMA Aerial	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Aerial	02/15/19	(02/15/19)		26	26	0	[0]	0.0%	0	0	0	-	0	0	0	
	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19									
	By: [REDACTED]																		
	VOLTA 1102 LOWER GROUND	CEMA Second F		Q1	470	64		Pre PI/Planned											
PI:	173526 CN Utility -	8186762 - Over Due --	CEMA Ground	Plan	(Fcast)/Act		Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -		CEMA Ground	02/15/19	(02/15/19)		115	115	0	[0]	0.0%	0	0	0	-	0	0	0	
	03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19									
	By: [REDACTED]																		
	USFS Shasta-Trinity GROUND	CEMA Second F		Q2	500	0		Open TT/Active											
PI:	173755 CN Utility -	8186762 Plan	CEMA Ground	05/15/19	01/15/19		191	100	100	[100]	100.0%	0	0	0	-	0	100	0	
Trim:	Wright Tree -		CEMA Ground	04/11/19	06/15/19	(04/25/19)	[100]	30	0	[0]	30.0%	Last Updated	4/11/19						
	By: [REDACTED]																		
	PIT NO 3 1101 UPPER GROUND	CEMA Second F		Q2	605	17		Open TT/Active											
PI:	173764 CN Utility -	8186762 Plan	CEMA Ground	05/15/19	04/17/19		28	12	12	[12]	100.0%	0	0	0	-	0	12	0	
Trim:	Wright Tree -		CEMA Ground	04/22/19	06/15/19	(03/27/19)	[12]	0	0	[0]	0.0%	Last Updated	4/22/19						
	By: [REDACTED]																		



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North Valley																						
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:							
	CORNING 1104-Q4 WUI	8186854	CEMA Second F	Q2	700	76		Open TT/Active			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173674		Plan	(Fcast)/Act			Plan			[4]	100.0%	0	0	0	-	0	4	0			
Trim:	Wright Tree			03/12/19	05/15/19	03/26/19		1	4	4												
	OREGON TRAIL 1104-Q2	8186854	CEMA Second F	Q2	780	8		Open TT/Active			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173725		Plan	(Fcast)/Act			Plan			[1]	100.0%	0	0	0	-	0	1	0			
Trim:	Wright Tree			03/21/19	05/15/19	03/28/19		0	1	1												
	JESSUP 1101-Q2	8186854	CEMA Second F	Q2	800	11		Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173692		- Over Due --	Plan	(Fcast)/Act			Plan			[0]	100.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				05/15/19	(02/15/19)			0	0	0											
	JESSUP 1102-Q2	8186854	CEMA Second F	Q2	810	10		Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173698		- Over Due --	Plan	(Fcast)/Act			Plan			[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				05/15/19	(02/15/19)			1	1	0											
	MC ARTHUR 1101-Q2 WUI	8186854	CEMA Second F	Q2	840	18		Post TT/Complete			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173714		Plan	(Fcast)/Act			Plan			[0]	100.0%	0	0	0	-	0	0	0			
Trim:	Wright Tree			03/27/19	05/15/19	04/23/19		1	0	0												
	PIT NO.5 1101 AERIAL	8186744	CEMA Second F	Q2	870	23		Pre PI/Planned			Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -	173497		- Over Due --	Plan	(Fcast)/Act			Plan			[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree				05/15/19	(03/12/19)			15	15	0											
					06/15/19	(03/26/19)			[0]	0	0	[0]	0.0%	0	0	0	0	0	0	0		



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:				Work Status:					
	RISING RIVER 1101 AERIAL	173741	8186744	CEMA Second F - Over Due --	Q2	880	45	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			CEMA Aerial	05/15/19	(03/11/19)		11	11	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			CEMA Aerial	06/15/19	(03/22/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
	USFS BURNNEY GROUND	173768	8186762	CEMA Second F - Over Due --	Q2	900	0	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			CEMA Ground	05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			CEMA Ground	06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
	USFS HAT CREEK GROUND	173771	8186762	CEMA Second F - Over Due --	Q2	910	0	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			CEMA Ground	05/15/19	(04/14/19)		76	76	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			CEMA Ground	06/15/19	(04/25/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
	WILDWOOD 1101 AERIAL	173758	8186744	CEMA Second F - Over Due --	Q2	930	23	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			CEMA Aerial	08/15/19	(03/25/19)		53	53	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -	[REDACTED]		CEMA Aerial	09/15/19	(04/09/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[REDACTED]				
	JESSUP 1101-Q1 FHSZ-WUI	173693	8186854	CEMA Second F - Over Due --	Q1	1190	11	Plan	Fst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI:	CN Utility -			CEMA WUI	02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim:	Wright Tree -			CEMA WUI	03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/4/19	By:	[REDACTED]				

EXHIBIT D-28

[REDACTED]
Sent: Wednesday, May 8, 2019 10:13 AM
[REDACTED]

Subject:

Attach: 20190508101314.pdf

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EXHIBIT D-28.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Budget Yr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
CEMA Aerial	144	112	54	48.2%	54	48.2%	(22.2%)	0	0	54	202	26.7%	26.7%	4	25.0%	25.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	33	43.8%	43.8%	3	33.3%	33.3%
CEMA Ground	716	703	375	53.3%	174	24.8%	(1.8%)	201	123	311	1,391	57.1%	51.2%	25	44.0%	36.0%
CEMA WUI	14	10	6	60.0%	3	30.0%	(28.6%)	3	2	6	183	48.8%	31.0%	16	50.0%	31.3%
TOTAL:	875	826	435	52.7%	231	28.0%	(5.6%)	204	125	371	1,808	52.6%	46.3%	48	43.8%	33.3%
Q2																
CEMA Aerial	148	148	0	0.0%	0	0.0%	0.0%	0	0	0	155	0.0%	0.0%	4	0.0%	0.0%
CEMA FHSZ	6	3	1	33.3%	1	33.3%	(50.0%)	0	0	1	131	64.9%	64.9%	13	53.8%	53.8%
CEMA Ground	511	402	112	27.9%	74	18.4%	(21.3%)	38	38	112	228	72.1%	65.2%	15	73.3%	60.0%
CEMA WUI	10	4	4	100.0%	0	0.0%	(60.0%)	4	4	4	229	98.9%	58.0%	18	94.4%	83.3%
TOTAL:	675	557	117	21.0%	75	13.5%	(17.5%)	42	42	117	742	64.0%	49.3%	50	70.0%	62.0%
Q3																
CEMA FHSZ	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
Q4																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	8	8	0	0.0%	0	0.0%	0.0%	0	0	0	131	0.1%	0.1%	15	6.7%	6.7%
CEMA Ground	87	87	0	0.0%	0	0.0%	0.0%	0	0	0	393	0.0%	0.0%	6	0.0%	0.0%
CEMA WUI	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	82	0.0%	0.0%	7	0.0%	0.0%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	841	0.0%	0.0%	30	3.3%	3.3%
GRAND TOTAL:	1,773	1,606	552	34.4%	306	19.1%	(3.4%)	246	167	488	3,412	41.8%	35.2%	130	43.8%	36.9%
Target Week/Percent Complete	24 / 46.2%				18 / 34.6%											
Year-To-Date Change in Plan	(9.4%)															

Printed: Wednesday, May 8, 2019 Printed by [REDACTED]

Page 1 of 2

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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / ProjectGrp	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

* Wks are based on Target Rates

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.6	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.4	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.5	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,657	258	2.1%	0	-1.9%	0	1	258	6.7	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.3	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.6	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	10.0	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.9	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	13.4	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	13.4	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	13.4	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.7	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.7	85	2.2	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.9	102	2.7	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	14.0	101	2.6	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	14.1	101	2.6	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	14.2	194	5.1	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.4	177	4.6	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.6	251	6.6	4	73
23	4/27/19	1,606	552	-9.9%	216	-19.2%	20	17	336	8.8	258	6.7	1	31
24	5/4/19	1,606	552	-11.8%	306	-15.6%	21	18	246	6.4	167	4.4	0	90



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
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 PI Company = CN Utility TT Company =

Summary:		
	<u>PI</u>	<u>Trim</u>
Actual Units to Date:	552	306
Target Units to Date:	741	556
Variance (+/-):	-189	-250
Variance Weeks:	-8	-15
Actual Rate:	23	17
Target Rate:	38	38
Trend Rate:	3	51
Current Week:	24	18
Predicted Weeks:	70	94
Weeks of Backlog (Actual Rate)		14
Weeks of Backlog (Trend Rate):		5

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
<i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
<i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate, + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



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Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units						Non Workable:				Work Status:								
	VOLTA 1101 UPPER GROUND	CEMA Second F	Q1	10	71		Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility [REDACTED]	173625	8186762	CEMA Ground	11/19/18	02/15/19	12/17/18	309	193	193	[129]	100.0%	0	84	0	-	0	129	0						
Trim:	Wright Tree [REDACTED]				04/22/19	03/15/19	(03/15/19)	[129]	15	1	[0]	7.8%	Last Updated	4/22/19						By: [REDACTED]					
	GIRVAN 1101 GROUND	CEMA Second F	Q1	60	102		Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility [REDACTED]	173682	8186762	CEMA Ground	01/21/19	02/15/19	02/07/19	17	136	136	[136]	100.0%	0	0	0	-	0	50	0						
Trim:	Wright Tree [REDACTED]				04/03/19	03/15/19	(01/28/19)	[142]	113	19	[91]	83.1%	Last Updated	4/10/19						By: [REDACTED]					
	RED BLUFF 1101-Q1	WUI	CEMA Second F	Q1	120	4	Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility [REDACTED]	173731	8186854	CEMA WUI	03/05/19	02/15/19	03/11/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0						
Trim:	Wright Tree [REDACTED]				03/12/19	03/15/19	(03/26/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19						By: [REDACTED]					
	RED BLUFF 1105-Q1 WUI	CEMA Second F	Q1	130	19		Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility [REDACTED]	173740	8186854	CEMA WUI	03/05/19	02/15/19	03/12/19	0	1	1	[1]	100.0%	0	0	0	-	0	0	0						
Trim:	Wright Tree [REDACTED]				03/14/19	03/15/19	(03/23/19)	[1]	0	0	[0]	0.0%	Last Updated	4/10/19						By: [REDACTED]					
	CEDAR CREEK 1101 LOWER AERIAL	CEMA Second F	Q1	190	54		Pre PI/Planned						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	173865	8186744	- Over Due --	Plan	(Fcst)/Act		24	24	0	[0]	0.0%	0	0	0	-	0	0	0						
Trim:	Wright Tree -				02/15/19	(02/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19						By: [REDACTED]					
	COTTONWOOD 1101-Q1 FHSZ-WUI	CEMA Second F	Q1	210	21		Pre PI/Planned						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	173853	8186854	- Over Due --	Plan	(Fcst)/Act		1	1	0	[0]	0.0%	0	0	0	-	0	0	0						
Trim:	Wright Tree -				02/15/19	(02/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19						By: [REDACTED]					



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Open Projects - North Valley

CEMA Second Patrol

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
Pl:	COTTONWOOD 1102 GROUND 173584	CEMA Second F	Q1 -Over Due --	Plan	220	69	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			14	14	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	COTTONWOOD 1102-Q1 FHSZ-WUI 173586	CEMA Second F	Q1 -Over Due --	Plan	230	14	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA WUI		02/15/19	(02/15/19)			0	0	0	[0]	0.0%	Last Updated	4/10/19			By:	[0]		
Pl:	DESCHUTES 1104 GROUND 174797	CEMA Second F	Q1 -Over Due --	Plan	240	131	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			10	10	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	FRENCH GULCH 1101 GROUND 173678	CEMA Second F	Q1 -Over Due --	Plan	250	14	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			8	8	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	FRENCH GULCH 1102 GROUND 173679	CEMA Second F	Q1 -Over Due --	Plan	260	2	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			35	35	0	[0]	0.0%	0	0	0	0	-	0	0	0
Pl:	GIRVAN 1101-ZOOG MINE GROUND 173685	CEMA Second F	Q1 -Over Due --	Plan	270	0	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -	CEMA Ground		02/15/19	(02/15/19)			12	12	0	[0]	0.0%	0	0	0	0	-	0	0	0



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Open Projects - North Valley

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:														
Group:	Company:								Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:		
										Q1	280	66	Pre PI/Planned										
PI:	CN Utility -	173691	8186762	CEMA Ground	- Over Due --	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	-	0	0	0			
Trim:	Wright Tree -			CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]						
PI:	CN Utility -	173695	8186762	CEMA Ground	- Over Due --	02/15/19	(02/15/19)	3	3	0	[0]	0.0%	0	0	0	0	-	0	0	0			
Trim:	Wright Tree -			CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]						
PI:	CN Utility -	173697	8186854	CEMA WUI	- Over Due -	04/23/19	02/15/19	0	1	1	[1]	100.0%	0	0	0	0	-	1	0	0			
Trim:	Wright Tree -			CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/30/19	By:	[]						
PI:	CN Utility -	173699	8186762	CEMA Ground	- Over Due --	02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	0	-	0	0	0			
Trim:	Wright Tree -			CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:	[]						
PI:	CN Utility -	173701	8186854	CEMA WUI	- Over Due --	02/15/19	(02/15/19)	1	1	0	[0]	0.0%	0	0	0	0	-	0	0	0			
Trim:	Wright Tree -			CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]						
PI:	CN Utility -	173703	8186762	CEMA Ground	- Over Due --	02/15/19	(02/15/19)	65	65	0	[0]	0.0%	0	0	0	0	-	0	0	0			
Trim:	Wright Tree -			CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]						



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Open Projects - North Valley

CEMA Second Patrol

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North Valley																							
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:															
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:									
	KESWCK 1101-Q1 173705	FHSZ-WUI B186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:								
	OREGON TRAIL 1102 GROUND 173716		CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		7	7	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:								
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718		CEMA Second F - Over Due --	Q1 Plan	370 (Fcst)/Act	12		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA FHSZ		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA FHSZ		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:								
	OREGON TRAIL 1103-Q1 FHSZ 173721		CEMA Second F - Over Due --	Q1 Plan	380 (Fcst)/Act	7		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA FHSZ		03/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA FHSZ		02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:								
	OREGON TRAIL 1104 GROUND 173724		CEMA Second F - Over Due --	Q1 Plan	390 (Fcst)/Act	43		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)		10	10	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:								
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726		CEMA Second F - Over Due --	Q1 Plan	400 (Fcst)/Act	8		Pre PI/Planned			Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:								



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley															Status:					
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
	PANORAMA 1102 GROUND	173709	CEMA Second F - Over Due --	8186752	01 Plan	410 (Fcst)/Act	29	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground			02/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0		[0]	100.0%	Last Updated	4/10/19	By:				
	PANORAMA 1102-Q1 WUI	173710	CEMA Second F - Over Due --	8186854	01 Plan	420 (Fcst)/Act	23	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA WUI			02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
	PIT NO 1 1101 AERIAL	173759	CEMA Second F - Over Due --	8186744	01 Plan	430 (Fcst)/Act	23	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Aerial			02/15/19	(03/12/19)		8	8	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Aerial			03/15/19	(03/23/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
	STILLWATER STATION 1101 GROUND	173742	CEMA Second F - Over Due --	8186762	01 Plan	440 (Fcst)/Act	33	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Ground			02/15/19	(02/15/19)		46	46	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
	STILLWATER STATION 1101-Q1 FHSZ-WUI	173743	CEMA Second F - Over Due --	8186854	01 Plan	450 (Fcst)/Act	0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA WUI			02/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree []	CEMA WUI			03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				
	VOLTA 1101 LOWER AERIAL	173524	CEMA Second F - Over Due --	8186744	01 Plan	460 (Fcst)/Act	71	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA Aerial			02/15/19	(02/15/19)		26	26	0		[0]	0.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA Aerial			03/15/19	(03/15/19)		[0]	0	0		[0]	0.0%	Last Updated	4/10/19	By:				



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY,RED BLUFF,Red Bluff Orchards,SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
	VOLTA 1102 LOWER	GROUND	CEMA Second F 173526	8186762	01 - Over Due --	470	64	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			02/15/19	(02/15/19)		115	115	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				
	USFS Shasta-Trinity	GROUND	CEMA Second F 173765	8186762	02 Plan	500	0	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			12/07/18	05/15/19	01/15/19	191	100	100		[100]	100.0%	0	0	0	0	-	0	64
Trim:	Wright Tree -	CEMA Ground			04/11/19	06/15/19	(04/25/19)		[100]	73	0	[36]	73.0%	Last Updated	4/11/19	By:				
	PIT NO 3 1101 UPPER	GROUND	CEMA Second F 173764	8186762	02 Plan	605	17	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			03/27/19	05/15/19	04/17/19	28	12	12		[12]	100.0%	0	0	0	0	-	0	12
Trim:	Wright Tree -	CEMA Ground			04/22/19	06/15/19	(03/27/19)		[12]	1	0	[0]	8.3%	Last Updated	4/22/19	By:				
	CORNING 1104-Q4 WUI		CEMA Second F 173674	8186854	02 Plan	700	76	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA WUI			03/12/19	05/15/19	03/26/19	1	4	4		[4]	100.0%	0	0	0	0	-	0	4
Trim:	Wright Tree -	CEMA WUI			04/05/19	06/15/19	(04/04/19)		[4]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				
	JESSUP 1101-Q2	FHSZ	CEMA Second F 173692	8186854	02 - Over Due --	800	11	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA FHSZ			06/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:				
	JESSUP 1102-Q2	FHSZ	CEMA Second F 173695	8186854	02 - Over Due --	810	10	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA FHSZ			06/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				



PG&E - Vegetation Management Department

Open Projects - North Valley

----- CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY/RED BLUFF/Red Bluff Orchards/SHASTA

North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:			Work Status:						
MC ARTHUR 1101-Q2 WUI 173714	CN Utility - Wright Tree	8186854	CEMA Second F - Over Due --	Q2 Plan	840 (Fest)/Act	18		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
PIT NO.5 1101 AERIAL 173497	CN Utility - Wright Tree	8186744	CEMA Second F - Over Due --	Q2 Plan	870 (Fest)/Act	23		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
RISING RIVER 1101 AERIAL 173741	CN Utility - Wright Tree -	8186744	CEMA Second F - Over Due --	Q2 Plan	880 (Fest)/Act	45		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
USFS BURNEY GROUND 173768	CN Utility - Wright Tree -	8186762	CEMA Second F - Over Due --	Q2 Plan	900 (Fest)/Act	0		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
USFS HAT CREEK GROUND 173771	CN Utility - Wright Tree -	8186762	CEMA Second F - Over Due --	Q2 Plan	910 (Fest)/Act	0		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
WILDWOOD 1101 AERIAL 173758	CN Utility - Wright Tree	8186744	CEMA Second F - Over Due --	Q2 Plan	930 (Fest)/Act	23		Plan	Fest	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI



PG&E - Vegetation Management Department

Open Projects - North Valley

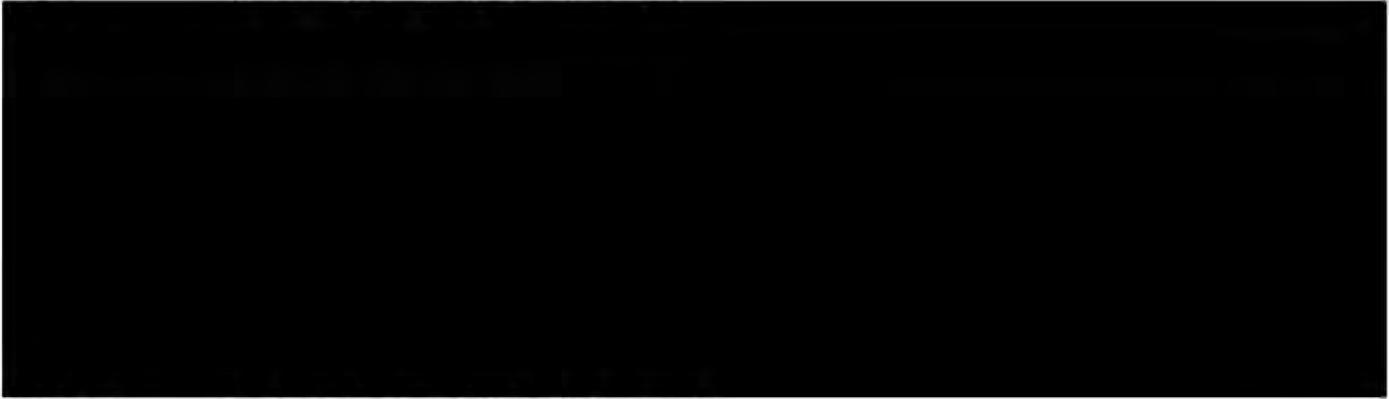
CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units					Non Workable:			Work Status:			
PI: CN Utility -	JESSUP 1101-Q1 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1180 (Fcst)/Act	11	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim: Wright Tree -	CEMA WUI CEMA WUI			02/15/19	(02/15/19)		0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
				03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/4/19		By:				

EXHIBIT D-29

Sent: Wednesday, May 8, 2019 10:17 AM



Subject: North Valley North PMD, W/E 5/4/19
Attach: 20190508101248.pdf, 20190508101314.pdf

Here are this week's Routine and CEMA reports. Thanks and have a safe day!



SR. DMS - NORTH VALLEY NORTH // **CNUC**

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EXHIBIT D-29.1



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = Local Maintenance

Quarter / District	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS			
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q2																
RED BLUFF	1,896	1,795	1,944	108.3%	1,546	86.1%	(5.3%)	398	134	1,947	255	100.0%	100.0%	7	71.4%	57.1%
SHASTA	7,815	6,322	6,617	99.9%	5,868	92.8%	(19.1%)	449	364	6,327	469	100.0%	92.7%	6	83.3%	33.3%
TOTAL:	9,711	8,117	8,261	101.8%	7,414	91.3%	(16.4%)	847	498	8,274	723	100.0%	95.3%	13	76.9%	46.2%
Q3																
BURNEY	3,899	3,850	387	10.1%	375	9.7%	(1.3%)	12	0	388	282	21.8%	21.0%	5	20.0%	20.0%
RED BLUFF	4,560	5,213	1,938	37.2%	1,637	31.4%	14.3%	301	69	1,938	605	26.8%	19.3%	11	27.3%	18.2%
Red Bluff Orchards	0	0	0	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1	0.0%	0.0%
SHASTA	19,863	21,329	12,840	60.2%	6,835	32.0%	7.4%	6,005	1,895	12,910	1,419	56.7%	28.7%	23	39.1%	4.3%
TOTAL:	28,322	30,392	15,165	49.9%	8,847	29.1%	7.3%	6,318	1,964	15,236	2,306	44.6%	25.5%	40	32.5%	10.0%
Q4																
BURNEY	2,257	2,443	257	10.5%	18	0.7%	8.2%	239	239	257	283	7.1%	0.5%	11	9.1%	0.0%
RED BLUFF	5,371	5,595	1	0.0%	0	0.0%	4.2%	1	0	1	588	0.0%	0.0%	20	0.0%	0.0%
Red Bluff Orchards	4,289	4,750	0	0.0%	0	0.0%	10.7%	0	0	0	0	0.0%	0.0%	2	0.0%	0.0%
SHASTA	1,877	2,075	0	0.0%	0	0.0%	10.5%	0	0	0	4	0.0%	0.0%	6	0.0%	0.0%
TOTAL:	13,794	14,863	258	1.7%	18	0.1%	7.7%	240	239	258	875	2.3%	0.2%	39	2.6%	0.0%
GRAND TOTAL:	51,827	53,372	23,684	44.4%	16,279	30.5%	3.0%	7,405	2,701	23,768	3,904	45.4%	32.6%	82	26.1%	10.9%
Target Week/Percent Complete	24 / 46.2%				18 / 34.6%											
Year-To-Date Change in Plan	3.0%															

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = Local Maintenance Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

^b Wks are based on Target Rates

PI Week	Week Ending	Forecast	PL Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	56,736	1,692	1.1%					1,692	1.6	0	.0	1,692	
2	12/1/18	56,786	2,897	1.3%					2,897	2.7	0	.0	1,205	
3	12/8/18	56,774	3,571	0.5%					3,571	3.3	0	.0	674	
4	12/15/18	56,834	4,361	0.0%					4,361	4.0	0	.0	790	
5	12/22/18	56,834	4,708	-1.3%					4,708	4.3	642	.6	347	
6	12/29/18	56,816	5,245	-2.3%					5,245	N/A	0	N/A	537	
7	1/5/19	56,916	6,012	-2.9%	0	-1.9%	0	1	6,012	5.5	0	.0	767	0
8	1/12/19	56,909	7,118	-2.9%	0	-3.8%	0	2	7,118	6.5	0	.0	1,106	0
9	1/19/19	56,828	8,117	-3.0%	0	-5.8%	0	3	8,117	7.4	0	.0	999	0
10	2/16/19	56,980	8,926	-3.6%	0	-7.7%	0	4	8,926	8.2	2,609	2.4	809	0
11	2/23/19	56,907	9,800	-3.9%	0	-9.6%	0	5	9,800	9.0	2,609	2.4	874	0
12	3/2/19	56,892	10,402	-4.8%	271	-11.1%	2	6	10,131	9.3	2,642	2.4	602	271
13	3/9/19	56,892	11,010	-5.6%	929	-11.8%	21	7	10,081	9.2	2,713	2.5	608	658
14	3/16/19	55,425	12,162	-5.0%	2,238	-11.3%	34	8	9,924	9.1	3,863	3.5	1,152	1,309
15	3/23/19	55,321	13,376	-4.7%	2,861	-12.1%	34	9	10,515	9.6	5,697	5.2	1,214	623
16	3/30/19	55,987	14,368	-5.1%	4,961	-10.4%	91	10	9,407	8.6	5,791	5.3	992	2,100
17	4/6/19	55,896	15,407	-5.1%	6,219	-10.0%	245	11	9,188	8.4	4,407	4.0	1,039	1,258
18	4/13/19	55,684	16,251	-5.4%	8,060	-8.6%	487	12	8,191	7.5	2,827	2.6	844	1,841
19	4/20/19	53,604	17,163	-4.5%	9,550	-7.2%	783	13	7,613	7.0	3,041	2.8	912	1,490
20	4/27/19	52,992	20,367	-3.9%	14,690	-3.0%	1,675	16	5,677	5.2	2,742	2.5	1,336	1,663
21	5/4/19	52,965	21,819	-3.0%	15,698	-3.1%	1,932	17	6,121	5.4	2,999	2.7	1,452	1,008
22	5/11/19	53,372	23,687	-1.8%	16,279	-4.1%	2,115	18	7,408	6.8	2,701	2.5	1,868	581



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = Local Maintenance Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	<u>PI</u>	<u>Trim</u>
Actual Units to Date:	23,687	16,279
Target Units to Date:	24,633	18,475
Variance (+/-):	-946	-2,196
Variance Weeks:	-1	-2
 Actual Rate:	987	904
Target Rate:	1,060	1,091
Trend Rate:	1,239	1,370
 Current Week:	24	18
Predicted Weeks:	54	59
Weeks of Backlog (Actual Rate)		8
Weeks of Backlog (Trend Rate):		5

Definitions:	Weeks: 52
<i>In-Hand Units = VMD Issued - PMD Trims {ONLY includes circuits with a Trim Start Date}</i>	
<i>Actual Units to Date = Actual Reported Units.</i>	
<i>Target Units to Date = Forecast Units / Target Weeks * Current Weeks {PI: add 6 weeks}</i>	
<i>Variance (+/-) = Actual Units to Date - Target Units to Date.</i>	
<i>Variance Weeks = Variance Units / Actual Rate.</i>	
 <i>Actual Rate = (Actual Units) / (Number of Weeks).</i>	
<i>Target Rates = (Forecast - Actual Units) / (Target Weeks - Current Week). {PI: add 6 weeks}.</i>	
<i>Trend Rate = Average rate over the last 6 weeks.</i>	
 <i>Predicted Weeks = (Forecast - Actual Units) / Actual Rate. + Current Week. {PI: add 6 weeks}.</i>	
<i>Weeks of Backlog (Actual Rate) = Actual Backlog / Actual Rate.</i>	
<i>Weeks of Backlog (Trend Rate) = Actual Backlog / Trend Rate.</i>	



PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units				Non Workable:				Work Status:				
PI:	CN Utility	176054	Local Maintenance	Q2	1	0	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree		Mid Cycle	03/19/19	03/15/19	04/12/19		0	807	807	[605]	100.0%	0	0	0	-	0	805	0
			Mid Cycle	04/16/19	04/12/19	(04/12/19)		[606]	358	114	[0]	59.0%	Last Updated	5/6/19	By:				
PI:	CN Utility	176057	Local Maintenance	Q2	1	0	Open PI/Setup	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Mid Cycle	04/30/19	05/10/19	(05/10/19)		0	0	149	[149]	100.0%	0	0	4	-	145	0	0
			Mid Cycle	06/07/19	(06/07/19)			[0]	0	0	[0]	100.0%	Last Updated	5/6/19	By:				
PI:	CN Utility	165426	Local Maintenance	Q2	50	120	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	02/15/19	05/05/19	03/12/19		1,083	1,895	[1,800]	100.0%	0	0	0	-	0	222	0	0
			Q1	03/26/19	05/17/19	(05/17/19)		[2,072]	1,608	225	[1,822]	84.9%	Last Updated	3/27/19	By:				
PI:	CN Utility	166539	Bi-Annual Patrol-1 SHASTA	Q2	55	0	Pre PI/Planned	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	02/05/19	(03/08/19)			5	5	0	[0]	0.0%	0	0	0	-	0	0	0
			Q1	03/29/19	(03/29/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19	By:				
PI:	CN Utility	166538	VOLTA 1102-2 UPPER	Q2	60	70	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	02/26/19	05/10/19	04/11/19		2,709	853	853	[858]	100.0%	0	0	17	-	0	222	0
			Q4	04/03/19	05/24/19	(05/24/19)		[861]	657	78	[639]	77.0%	Last Updated	4/26/19	By:				
PI:	CN Utility	169057	STILLWATER STATION 1102	Q2	70	79	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	02/27/19	05/12/19	04/03/19		1,354	992	992	[992]	100.0%	0	0	0	-	0	114	0
			Q2	03/28/19	05/24/19	(05/24/19)		[1,212]	1,025	379	[1,093]	103.3%	Last Updated	4/5/19	By:				
PI:	CN Utility	165874	GIRVAN 1101	Q3	80	110	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	03/04/19	05/26/19	04/08/19		1,083	974	974	[975]	100.0%	0	0	0	-	2	369	0
			Q3	04/17/19	06/07/19	(06/07/19)		[1,000]	713	111	[617]	73.2%	Last Updated	4/23/19	By:				
PI:	CN Utility	166608	STILLWATER STATION 1101	Q3	90	37	Open TT/Active	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree	-	Plan	03/12/19	05/26/19	04/04/19		813	1,030	1,030	[1,030]	100.0%	0	0	0	-	0	141	0
			Q2	04/08/19	06/07/19	(06/07/19)		[1,068]	910	65	[916]	88.3%	Last Updated	5/1/19	By:				

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PG&E - Vegetation Management Department

Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																							
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:															
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:				Units			Non Workable:				Work Status:								
PI: Trim:	KESWICK 1101	-	Local Maintenan	Q3	100	52		Post PI/Pre TT			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	167854	-	Plan	(Fcst)/Act	451	496	496	[509]	100.0%	0	0	0	-	-	0	482	0						
	CN Utility	Q4	03/27/19	05/27/19	04/19/19		[512]	121	18	[29]	24.4%	Last Updated	4/22/19										
PI: Trim:	GIRVAN 1101-ZOGG MINE	-	Local Maintenan	Q3	110	0		Open TT/Active			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	168700	-	Plan	(Fcst)/Act	226	263	263	[266]	100.0%	0	0	0	-	-	0	266	0						
	CN Utility	Q4	04/10/19	05/27/19	04/29/19		[266]	99	4	[0]	37.6%	Last Updated	5/7/19										
PI: Trim:	DESCHUTES 1101	-	Local Maintenan	Q3	120	131		Open TT/Active			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	166518	-	Plan	(Fcst)/Act	1,806	923	923	[922]	100.0%	0	0	0	-	-	0	922	0						
	CN Utility	Q3	04/03/19	06/01/19	04/30/19		[922]	0	0	[0]	0.0%	Last Updated	4/30/19										
PI: Trim:	VOLTA 1101-2 LOWER-MANTON	-	Local Maintenan	Q3	130	53		Open TT/Active			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	165919	-	Plan	(Fcst)/Act	813	996	996	[996]	100.0%	0	0	0	-	-	0	40	0						
	CN Utility	Q1	11/30/18	06/02/19	01/04/19		[1,022]	920	33	[968]	92.4%	Last Updated	3/22/19										
PI: Trim:	VOLTA 1101-1 UPPER-MINERAL	-	Local Maintenan	Q3	140	100		Open PI/Setup			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	167008	-	Plan	(Fcst)/Act	497	550	225	[225]	40.9%	0	0	3	-	-	49	173	0						
	CN Utility	Q3	04/15/19	06/03/19	(06/03/19)		[178]	0	0	[0]	0.0%	Last Updated	4/16/19										
PI: Trim:	OREGON TRAIL 1102	-	Local Maintenan	Q3	150	49		Post PI/Pre TT			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	167358	-	Plan	(Fcst)/Act	451	936	936	[936]	100.0%	0	0	15	-	-	473	447	0						
	CN Utility	Q2	04/10/19	06/03/19	05/07/19		[448]	0	0	[0]	0.0%	Last Updated	5/7/19										
PI: Trim:	DESCHUTES 1104	-	Local Maintenan	Q3	160	130		Open PI/Setup			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	167974	-	Plan	(Fcst)/Act	1,806	2,000	1,672	[1,672]	83.6%	0	0	10	-	-	1,660	0	0						
	CN Utility	Q3	04/19/19	06/15/19	(06/15/19)		[16]	0	0	[0]	0.0%	Last Updated	4/19/19										
PI: Trim:	OREGON TRAIL 1104	-	Local Maintenan	Q3	170	55		Open PI/Setup			Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
	167377	-	Plan	(Fcst)/Act	993	1,250	1,211	[1,198]	96.9%	2	3	0	-	-	1,196	0	0						
	CN Utility	Q2	04/25/19	06/16/19	(06/16/19)		[4]	0	0	[4]	0.0%	Last Updated	5/8/19										
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Open Projects - North Valley

Local Maintenance

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																			
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
			Local Maintenan	Q3	180	76	Pre PI/Planned	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
PI: CN Utility	GIRVAN 1102 166992	-	Plan	(Fcst)/Act	406	450 148	[148]	32.9%	0	28	4	-	-	143	0	0	0		
Trim: Wright Tree -		Q4	04/29/19 06/17/19	(06/17/19)			[1]	0	0	[0]	0.0%	Last Updated	3/22/19					By:	
PI: CN Utility	ANTLER 1101 165930	-	Plan	(Fcst)/Act	113	125 3	[3]	2.4%	0	0	0	-	-	3	0	0	0	0	
Trim: Wright Tree -		Q3	05/06/19 06/17/19	(06/17/19)			[0]	0	0	[0]	0.0%	Last Updated	1/29/19					By:	
PI: CN Utility	JESSUP 1102 165418	-	Plan	(Fcst)/Act	1,083	1,200 477	[478]	39.8%	0	0	0	-	-	0	12	0	0	0	
Trim: Wright Tree -		Q1	01/17/19 06/30/19	(06/30/19)			[578]	464	163	[559]	38.7%	Last Updated	4/9/19					By:	
PI: CN Utility	PANORAMA 1102 PSR 165327	-	Plan	(Fcst)/Act	1,716	1,966 1,966	[1,974]	100.0%	0	0	0	-	-	0	127	0	0	0	
Trim: Wright Tree -		Q1	11/16/18 07/27/18	12/26/18			[2,021]	1,940	184	[1,843]	98.7%	Last Updated	5/3/19					By:	
PI: CN Utility	JESSUP 1103 165353	-	Plan	(Fcst)/Act	1,309	1,634 1,634	[1,692]	100.0%	0	0	0	-	-	0	373	0	0	0	
Trim: Wright Tree -		Q1	12/26/18 08/11/19	02/12/19			[1,789]	1,481	140	[1,371]	90.6%	Last Updated	3/22/19					By:	
PI: CN Utility	PIT NO 1 1101 165859	-	Plan	(Fcst)/Act	248	275 12	[12]	4.4%	0	0	0	-	-	12	0	0	0	0	
Trim: Wright Tree -		Q1	01/22/19 08/12/19	(08/12/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19					By:	
PI: CN Utility	PIT NO 3 2101-2 UPPER 165608	-	Plan	(Fcst)/Act	271	257 257	[257]	100.0%	0	0	0	-	-	0	256	0	0	0	
Trim: Wright Tree -		Q1	01/11/19 09/16/19	02/01/19			[257]	18	0	[0]	7.0%	Last Updated	4/24/19					By:	
PI: CN Utility	TYLER 1103 165424	-	Plan	(Fcst)/Act	68	75 1	[1]	1.3%	0	0	0	-	-	1	0	0	0	0	
Trim: Wright Tree -		Q1	01/28/19 09/30/19	(09/30/19)			[0]	0	0	[0]	0.0%	Last Updated	3/22/19					By:	

EXHIBIT D-29.2



PG&E - Vegetation Management Department

Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Budget Yr = 2019

Project Category = CEMA Second Patrol

Quarter / Project Grp	UNITS (Trees)										MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.	Trim Comp.
Q1																
CEMA Aerial	144	112	54	48.2%	54	48.2%	(22.2%)	0	0	54	202	26.7%	26.7%	4	25.0%	25.0%
CEMA FHSZ	1	1	0	0.0%	0	0.0%	0.0%	0	0	0	33	43.8%	43.8%	3	33.3%	33.3%
CEMA Ground	716	703	375	53.3%	174	24.8%	(1.8%)	201	123	311	1,391	57.1%	51.2%	25	44.0%	36.0%
CEMA WUI	14	10	6	60.0%	3	30.0%	(28.6%)	3	2	6	183	48.8%	31.0%	16	50.0%	31.3%
TOTAL:	875	826	435	52.7%	231	28.0%	(5.6%)	204	125	371	1,808	52.6%	46.3%	48	43.8%	33.3%
Q2																
CEMA Aerial	148	148	0	0.0%	0	0.0%	0.0%	0	0	0	155	0.0%	0.0%	4	0.0%	0.0%
CEMA FHSZ	6	3	1	33.3%	1	33.3%	(50.0%)	0	0	1	131	64.9%	64.9%	13	53.8%	53.8%
CEMA Ground	511	402	112	27.9%	74	18.4%	(21.3%)	38	38	112	228	72.1%	65.2%	15	73.3%	60.0%
CEMA WUI	10	4	4	100.0%	0	0.0%	(60.0%)	4	4	4	229	98.9%	58.0%	18	94.4%	83.3%
TOTAL:	675	557	117	21.0%	75	13.5%	(17.5%)	42	42	117	742	64.0%	49.3%	50	70.0%	62.0%
Q3																
CEMA FHSZ	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
TOTAL:	4	4	0	0.0%	0	0.0%	0.0%	0	0	0	21	0.0%	0.0%	2	0.0%	0.0%
Q4																
CEMA Aerial	121	121	0	0.0%	0	0.0%	0.0%	0	0	0	235	0.0%	0.0%	2	0.0%	0.0%
CEMA FHSZ	8	8	0	0.0%	0	0.0%	0.0%	0	0	0	131	0.1%	0.1%	15	6.7%	6.7%
CEMA Ground	87	87	0	0.0%	0	0.0%	0.0%	0	0	0	393	0.0%	0.0%	6	0.0%	0.0%
CEMA WUI	3	3	0	0.0%	0	0.0%	0.0%	0	0	0	82	0.0%	0.0%	7	0.0%	0.0%
TOTAL:	219	219	0	0.0%	0	0.0%	0.0%	0	0	0	841	0.0%	0.0%	30	3.3%	3.3%
GRAND TOTAL:	1,773	1,606	552	34.4%	306	19.1%	(3.4%)	246	167	488	3,412	41.8%	35.2%	130	43.8%	36.9%
Target Week/Percent Complete	24 / 46.2%				18 / 34.6%											
Year-To-Date Change in Plan	(9.4%)															

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Project Status Summary

Division = North Valley District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Trim Comp = T Line Category= Major Transfer Path=

Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility BudgetYr = 2019

Project Category = CEMA Second Patrol

Quarter / ProjectGrp	UNITS (Trees)									MILES (Estimated From Units)			PROJECTS		
	Plan Trees	Fcst Trees	Act Trees PI	PI% Comp.	Act Trees Trim	Trim % Comp.	Plan % Change	Backlog	In-Hand	VMD Total Units	Total	PI Comp.	Trim Comp.	Total	PI Comp.

* Review totals are based only on reviews that are tied to PMD projects - this is not the total number of all reviews.



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA Proj Group =
 PI Company = CN Utility TT Company =

* Wks are based on Target Rates

PI Week	Week Ending	Forecast	PI Accumulative Units		TT Accumulative Units		Adds	TT Week	Backlog		In-Hand		Weekly Change	
			Actual PI	PI Schedule Status	Actual TT	TT Schedule Status			Units	Wks	Units	Wks	PI	Trim
1	11/24/18	1,773	5	-1.6%					5	.1	0	.0	5	
2	12/1/18	1,773	39	-1.6%					39	1.0	0	.0	34	
3	12/8/18	1,773	99	-0.2%					99	2.6	0	.0	60	
4	12/15/18	1,661	205	4.6%					205	5.4	0	.0	106	
5	12/22/18	1,661	212	3.1%					212	5.5	0	.0	7	
6	12/29/18	1,661	254	3.8%					254	N/A	0	N/A	42	
7	1/5/19	1,657	258	2.1%	0	-1.9%	0	1	258	6.7	0	.0	4	0
8	1/12/19	1,567	316	4.8%	0	-3.8%	0	2	316	8.3	0	.0	58	0
9	1/19/19	1,567	327	3.6%	0	-5.8%	0	3	327	8.6	0	.0	11	0
10	1/26/19	1,529	383	5.8%	0	-7.7%	0	4	383	10.0	0	.0	56	0
11	2/2/19	1,592	456	7.5%	0	-9.6%	0	5	456	11.9	0	.0	73	0
12	2/9/19	1,645	512	8.0%	0	-11.5%	0	6	512	13.4	0	.0	56	0
13	2/16/19	1,645	512	6.1%	0	-13.5%	0	7	512	13.4	0	.0	0	0
14	2/23/19	1,645	512	4.2%	0	-15.4%	0	8	512	13.4	0	.0	0	0
15	3/2/19	1,645	523	2.9%	0	-17.3%	0	9	523	13.7	0	.0	11	0
16	3/9/19	1,642	525	1.2%	0	-19.2%	0	10	525	13.7	85	2.2	2	0
17	3/16/19	1,634	530	-0.3%	0	-21.2%	0	11	530	13.9	102	2.7	5	0
18	3/23/19	1,618	535	-1.5%	1	-23.0%	0	12	534	14.0	101	2.6	5	1
19	3/30/19	1,619	541	-3.1%	1	-24.9%	0	13	540	14.1	101	2.6	6	0
20	4/6/19	1,619	543	-4.9%	1	-26.9%	0	14	542	14.2	194	5.1	2	0
21	4/13/19	1,626	547	-6.7%	112	-22.0%	20	15	435	11.4	177	4.6	4	111
22	4/20/19	1,605	551	-8.0%	185	-19.2%	20	16	366	9.6	251	6.6	4	73
23	4/27/19	1,606	552	-9.9%	216	-19.2%	20	17	336	8.8	258	6.7	1	31
24	5/4/19	1,606	552	-11.8%	306	-15.6%	21	18	246	6.4	167	4.4	0	90



PG&E - Vegetation Management Department
Project Pace - North Valley

Proj Cat = CEMA Second Patrol Dist/Trans = D ProjYr = 2019
 District = BURNEY,RED BLUFF;Red Bluff Orchards,SHASTA Proj Group =
 PI Company = CN Utility TT Company =

Summary:		
	<u>PI</u>	<u>Trim</u>
Actual Units to Date:	552	306
Target Units to Date:	741	556
Variance (+/-):	-189	-250
Variance Weeks:	-8	-15
Actual Rate:	23	17
Target Rate:	38	38
Trend Rate:	3	51
Current Week:	24	18
Predicted Weeks:	70	94
Weeks of Backlog (Actual Rate)		14
Weeks of Backlog (Trend Rate):		5

Definitions:			Weeks: 52
<i>In-Hand Units</i>	=	<i>VMD Issued - PMD Trims</i>	{ONLY includes circuits with a Trim Start Date}
<i>Actual Units to Date</i>	=	<i>Actual Reported Units</i> .	
<i>Target Units to Date</i>	=	<i>Forecast Units / Target Weeks</i>	* <i>Current Weeks</i> {PI: add 6 weeks}
<i>Variance (+/-)</i>	=	<i>Actual Units to Date - Target Units to Date</i> .	
<i>Variance Weeks</i>	=	<i>Variance Units / Actual Rate</i> .	
<i>Actual Rate</i>	=	<i>(Actual Units) / (Number of Weeks)</i> .	
<i>Target Rates</i>	=	<i>(Forecast - Actual Units) / (Target Weeks - Current Week)</i> .	{PI: add 6 weeks}
<i>Trend Rate</i>	=	<i>Average rate over the last 6 weeks</i> .	
<i>Predicted Weeks</i>	=	<i>(Forecast - Actual Units) / Actual Rate</i>	+ <i>Current Week</i> . {PI: add 6 weeks}
<i>Weeks of Backlog (Actual Rate)</i>	=	<i>Actual Backlog / Actual Rate</i> .	
<i>Weeks of Backlog (Trend Rate)</i>	=	<i>Actual Backlog / Trend Rate</i> .	



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:																
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units						Non Workable:				Work Status:								
PI:	CN Utility [REDACTED]	8186762	CEMA Second F	Q1	10	71	Open TT/Active						Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl	
Trim:	Wright Tree [REDACTED]	173625	CEMA Ground	11/19/18	02/15/19	12/17/18	309	193	193	[129]	100.0%	0	84	0	-	0	129	0							
		CEMA Ground	04/22/19	03/15/19	(03/15/19)		[129]	15	1	[0]	7.8%	Last Updated	4/22/19										By: [REDACTED]		
PI:	CN Utility [REDACTED]	8186762	CEMA Second F	Q1	60	102	Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	173682	CEMA Ground	01/21/19	02/15/19	02/07/19	17	136	136	[136]	100.0%	0	0	0	-	0	50	0							
		CEMA Ground	04/03/19	03/15/19	(01/28/19)		[142]	113	19	[91]	83.1%	Last Updated	4/10/19											By: [REDACTED]	
PI:	CN Utility [REDACTED]	8186854	CEMA Second F	Q1	120	4	Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	173731	CEMA WUI	03/05/19	02/15/19	03/11/19	0	1	1	[1]	100.0%	0	0	0	-	0	1	0							
		CEMA WUI	03/12/19	03/15/19	(03/26/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19											By: [REDACTED]	
PI:	CN Utility [REDACTED]	8186854	CEMA Second F	Q1	130	19	Open TT/Active						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	173740	CEMA WUI	03/05/19	02/15/19	03/12/19	0	1	1	[1]	100.0%	0	0	0	-	0	0	0							
		CEMA WUI	03/14/19	03/15/19	(03/23/19)		[1]	0	0	[0]	0.0%	Last Updated	4/10/19											By: [REDACTED]	
PI:	CN Utility [REDACTED]	8186744	CEMA Second F	Q1	190	54	Pre PI/Planned						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree [REDACTED]	173865	- Over Due --	Plan	(Fcst)/Act		24	24	0	[0]	0.0%	0	0	0	-	0	0	0							
		CEMA Aerial	02/15/19	(02/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19											By: [REDACTED]	
PI:	CN Utility -	8186744	CEMA Aerial	03/15/19	(03/15/19)																				
Trim:	Wright Tree -																								
PI:	CN Utility -	8186854	CEMA Second F	Q1	210	21	Pre PI/Planned						Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
Trim:	Wright Tree -	173583	- Over Due --	Plan	(Fcst)/Act		1	1	0	[0]	0.0%	0	0	0	-	0	0	0							
		CEMA WUI	02/15/19	(02/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19												By: [REDACTED]
		CEMA WUI	03/15/19	(03/15/19)																					



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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
			CEMA Second F	Q1	220	69	Pre PI/Planned													
Pl:	CN Utility -	173584	8186762	-Over Due --	Plan	(Fcst)/Act	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl	
Trim:	Wright Tree -				02/15/19	(02/15/19)	14	14	0	[0]	0.0%	0	0	0	-	0	0	0		
					03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
		CEMA Second FHSZ-WUI	8186854	-Over Due --	Plan	Q1	230	14	Pre PI/Planned								Work Status:			
Pl:	CN Utility -	173586			02/15/19	(02/15/19)	0	0	0	[0]	100.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree				03/15/19	(03/15/19)	[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:						
		CEMA Second F	8186762	-Over Due --	Plan	Q1	240	131	Pre PI/Planned								Work Status:			
Pl:	CN Utility -	174797			02/15/19	(02/15/19)	10	10	0	[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
		CEMA Second F	8186762	-Over Due --	Plan	Q1	250	14	Pre PI/Planned								Work Status:			
Pl:	CN Utility -	173678			02/15/19	(02/15/19)	8	8	0	[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
		CEMA Second F	8186762	-Over Due --	Plan	Q1	260	2	Pre PI/Planned								Work Status:			
Pl:	CN Utility -	173679			02/15/19	(02/15/19)	35	35	0	[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
		CEMA Second F	8186762	-Over Due --	Plan	Q1	270	0	Pre PI/Planned								Work Status:			
Pl:	CN Utility -	173685			02/15/19	(02/15/19)	12	12	0	[0]	0.0%	0	0	0	-	0	0	0		
Trim:	Wright Tree -				03/15/19	(03/15/19)	[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						



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North Valley		CEMA Second Patrol																	
Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:				Work Status:					
JESSUP 1101 GROUND 173691	8186762	CEMA Second F - Over Due --	Q1 02/15/19	280 (02/15/19)	66	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA Ground					3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
JESSUP 1102 GROUND 173695	8186762	CEMA Second F - Over Due --	Q1 02/15/19	300 (02/15/19)	75	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA Ground					3	3	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
JESSUP 1102-Q1 FHSZ-WUI 173697	8186854	CEMA Second F - Over Due -	Q1 04/23/19	310 02/15/19	10	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA WUI					0	1	1	[1]	100.0%	0	0	0	-	1	0	0	
Trim: Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/30/19		By:	[]			
JESSUP 1103 GROUND 173699	8186762	CEMA Second F - Over Due --	Q1 02/15/19	320 (02/15/19)	1	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA Ground					0	0	0	[0]	100.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/10/19		By:	[]			
JESSUP 1103-Q1 FHSZ-WUI 173701	8186854	CEMA Second F - Over Due --	Q1 02/15/19	330 (02/15/19)	16	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA WUI					1	1	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		CEMA WUI	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			
KESWICK 1101 GROUND 173703	8186762	CEMA Second F - Over Due --	Q1 02/15/19	340 (02/15/19)	37	Plan (Fcst)/Act	Plan	Fest	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Asgn	TT-Rfsl
PI: CN Utility -		CEMA Ground					65	65	0	[0]	0.0%	0	0	0	-	0	0	0	
Trim: Wright Tree -		CEMA Ground	03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19		By:	[]			



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North Valley																				
Project Nm:	Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:			Units			Non Workable:			Work Status:							
	KESWCK 1101-Q1 173705	FHSZ-WUI B186854	CEMA Second F - Over Due --	Q1 Plan	350 (Fcst)/Act	0		Pre PI/Planned												
PI:	CN Utility -	CEMA WUI CEMA WUI		02/15/19	(02/15/19)		0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:						
	OREGON TRAIL 1102 GROUND 173716	FHSZ-WUI B186762	CEMA Second F - Over Due --	Q1 Plan	360 (Fcst)/Act	32		Pre PI/Planned												
PI:	CN Utility -	CEMA Ground CEMA Ground		02/15/19	(02/15/19)		7	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
	OREGON TRAIL 1102-Q1 FHSZ-WUI 173718	FHSZ-WUI B186854	CEMA Second F - Over Due --	Q1 Plan	370 (Fcst)/Act	12		Pre PI/Planned												
PI:	CN Utility -	CEMA FHSZ CEMA FHSZ		02/15/19	(02/15/19)		0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:						
	OREGON TRAIL 1103-Q1 FHSZ 173721	FHSZ B186854	CEMA Second F - Over Due --	Q1 Plan	380 (Fcst)/Act	7		Pre PI/Planned												
PI:	CN Utility -	CEMA FHSZ CEMA FHSZ		03/15/19	(02/15/19)		1	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			02/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
	OREGON TRAIL 1104 GROUND 173724	FHSZ-WUI B186762	CEMA Second F - Over Due --	Q1 Plan	390 (Fcst)/Act	43		Pre PI/Planned												
PI:	CN Utility -	CEMA Ground CEMA Ground		02/15/19	(02/15/19)		10	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:						
	OREGON TRAIL 1104-Q1 FHSZ-WUI 173726	FHSZ-WUI B186854	CEMA Second F - Over Due --	Q1 Plan	400 (Fcst)/Act	8		Pre PI/Planned												
PI:	CN Utility -	CEMA WUI CEMA WUI		02/15/19	(02/15/19)		0	Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Trim:	Wright Tree -			03/15/19	(03/15/19)		[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:						

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North Valley																							
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:															
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:							
PI:	CN Utility -	PANORAMA 1102 GROUND	CEMA Second F	Q1	410	29	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173709		8186752	- Over Due --	Plan	(Fcst)/Act		0	0	0		[0]	100.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)																		
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)																		
PI:	CN Utility -	PANORAMA 1102-Q1 WUI	CEMA Second F	Q1	420	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173710		8186854	- Over Due --	Plan	(Fcst)/Act		1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)																		
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)																		
PI:	CN Utility -	PIT NO 1 1101 AERIAL	CEMA Second F	Q1	430	23	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173759		8186744	- Over Due --	Plan	(Fcst)/Act		8	8	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA Aerial		02/15/19	(03/12/19)																		
Trim:	Wright Tree -	CEMA Aerial		03/15/19	(03/23/19)																		
PI:	CN Utility -	STILLWATER STATION 1101 GROUND	CEMA Second F	Q1	440	33	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173742		8186762	- Over Due --	Plan	(Fcst)/Act		46	46	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA Ground		02/15/19	(02/15/19)																		
Trim:	Wright Tree -	CEMA Ground		03/15/19	(03/15/19)																		
PI:	CN Utility -	STILLWATER STATION 1101-Q1 FHSZ-WUI	CEMA Second F	Q1	450	0	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173743		8186854	- Over Due --	Plan	(Fcst)/Act		1	1	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)																		
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)																		
PI:	CN Utility -	VOLTA 1101 LOWER AERIAL	CEMA Second F	Q1	460	71	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
173524		8186744	- Over Due --	Plan	(Fcst)/Act		26	26	0		[0]	0.0%	0	0	0	-	0	0	0	0	0	0	
PI:	CN Utility -	CEMA Aerial		02/15/19	(02/15/19)																		
Trim:	Wright Tree -	CEMA Aerial		03/15/19	(03/15/19)																		

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North Valley		Project Nm: Project #:	Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:											
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units				Non Workable:				Work Status:				
	VOLTA 1102 LOWER	GROUND	CEMA Second F 173526	8186762	01 - Over Due --	470	64	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			02/15/19	(02/15/19)		115	115	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA Ground			03/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				
	USFS Shasta-Trinity	GROUND	CEMA Second F 173765	8186762	02 Plan	500	0	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			12/07/18	05/15/19	01/15/19	191	100	100		[100]	100.0%	0	0	0	0	-	0	64
Trim:	Wright Tree -	CEMA Ground			04/11/19	06/15/19	(04/25/19)		[100]	73	0	[36]	73.0%	Last Updated	4/11/19	By:				
	PIT NO 3 1101 UPPER	GROUND	CEMA Second F 173764	8186762	02 Plan	605	17	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA Ground			03/27/19	05/15/19	04/17/19	28	12	12		[12]	100.0%	0	0	0	0	-	0	12
Trim:	Wright Tree -	CEMA Ground			04/22/19	06/15/19	(03/27/19)		[12]	1	0	[0]	8.3%	Last Updated	4/22/19	By:				
	CORNING 1104-Q4 WUI		CEMA Second F 173674	8186854	02 Plan	700	76	Open TT/Active				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility	CEMA WUI			03/12/19	05/15/19	03/26/19	1	4	4		[4]	100.0%	0	0	0	0	-	0	4
Trim:	Wright Tree -	CEMA WUI			04/05/19	06/15/19	(04/04/19)		[4]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				
	JESSUP 1101-Q2	FHSZ	CEMA Second F 173692	8186854	02 - Over Due --	800	11	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)		0	0	0		[0]	100.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA FHSZ			06/15/19	(03/15/19)			[0]	0	0	[0]	100.0%	Last Updated	4/10/19	By:				
	JESSUP 1102-Q2	FHSZ	CEMA Second F 173695	8186854	02 - Over Due --	810	10	Pre PI/Planned				Plan	Fcst	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar
Pl:	CN Utility -	CEMA FHSZ			05/15/19	(02/15/19)		1	1	0		[0]	0.0%	0	0	0	0	-	0	0
Trim:	Wright Tree -	CEMA FHSZ			06/15/19	(03/15/19)			[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:				



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North Valley																				
Project Nm: Project #:		Order #:	Project Category:	Cycle:	Quarter:	Priority:	Total Miles:	Status:												
Group:	Company:	Proj Group:	Start Dates:		Comp Dates:			Units			Non Workable:			Work Status:						
PI:	CN Utility -	MC ARTHUR 1101-Q2 WUI 173714	8186854	CEMA Second F	Q2	840	18	Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
Trim:	Wright Tree -			CEMA WUI	03/27/19	05/15/19	04/23/19	1	0	0	[0]	100.0%	0	0	0	-	0	0	0	
		CEMA WUI					(03/27/19)	[0]	0	0	[0]	100.0%	Last Updated	4/24/19	By:	[]				
PI:	CN Utility -	PIT NO.5 1101 AERIAL 173497	8186744	CEMA Second F	Q2	870	23	Plan	Pre PI/Planned			Units			Work Status:					
Trim:	Wright Tree -			- Over Due -	Plan	(Fst)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
		CEMA Aerial			05/15/19	(03/12/19)		15	15	0	[0]	0.0%	0	0	0	-	0	0	0	
		CEMA Aerial			06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
PI:	CN Utility -	RISING RIVER 1101 AERIAL 173741	8186744	CEMA Second F	Q2	880	45	Plan	Pre PI/Planned			Units			Work Status:					
Trim:	Wright Tree -			- Over Due -	Plan	(Fst)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
		CEMA Aerial			05/15/19	(03/11/19)		11	11	0	[0]	0.0%	0	0	0	-	0	0	0	
		CEMA Aerial			06/15/19	(03/22/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
PI:	CN Utility -	USFS BURNNEY GROUND 173768	8186762	CEMA Second F	Q2	900	0	Plan	Pre PI/Planned			Units			Work Status:					
Trim:	Wright Tree -			- Over Due -	Plan	(Fst)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
		CEMA Ground			05/15/19	(03/15/19)		21	21	0	[0]	0.0%	0	0	0	-	0	0	0	
		CEMA Ground			06/15/19	(03/26/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
PI:	CN Utility -	USFS HAT CREEK GROUND 173771	8186762	CEMA Second F	Q2	910	0	Plan	Pre PI/Planned			Units			Work Status:					
Trim:	Wright Tree -			- Over Due -	Plan	(Fst)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
		CEMA Ground			05/15/19	(04/14/19)		78	76	0	[0]	0.0%	0	0	0	-	0	0	0	
		CEMA Ground			06/15/19	(04/25/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				
PI:	CN Utility -	WILDWOOD 1101 AERIAL 173758	8186744	CEMA Second F	Q2	930	23	Plan	Pre PI/Planned			Units			Work Status:					
Trim:	Wright Tree -			- Over Due -	Plan	(Fst)/Act		Plan	Fst	Act	Adds	VMD	Comp%	PI-RfsI	Card	Quar	R-Rev	Pend	Assgn	TT-RfsI
		CEMA Aerial			08/15/19	(03/25/19)		53	53	0	[0]	0.0%	0	0	0	-	0	0	0	
		CEMA Aerial			09/15/19	(04/09/19)		[0]	0	0	[0]	0.0%	Last Updated	4/10/19	By:	[]				



PG&E - Vegetation Management Department

Open Projects - North Valley

CEMA Second Patrol

Budget Yr = 2019 Dist / Trans = D Project Group = Quarter = PI Co. = CN Utility Trim Co. = District = BURNEY;RED BLUFF;Red Bluff Orchards;SHASTA

North Valley																				
Project Nm: Project #:		Order #:		Project Category:		Cycle:		Quarter:		Priority:		Total Miles:		Status:						
Group:	Company:	Proj Group:	Start Dates:	Comp Dates:								Units				Non Workable:				
	JESSUP 1101-Q1 FHSZ-WUI 173693	8186854	CEMA Second F - Over Due --	Q1 Plan	1180 (Fcst)/Act	11		Plan	Fct	Act	Adds	VMD	Comp%	PI-Rfsl	Card	Quar	R-Rev	Pend	Assgn	TT-Rfsl
Pl:	CN Utility -	CEMA WUI		02/15/19	(02/15/19)			0	0	0		[0]	100.0%	0	0	0	-	0	0	0
Trim:	Wright Tree -	CEMA WUI		03/15/19	(03/15/19)			[0]	0	0		[0]	100.0%	Last Updated	4/4/19		By:	[REDACTED]		